



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

Supervisor Jason Negri Clerk Mike Dolan Treasurer Jennifer Daniels Trustees Chuck Menzies, Patricia Hughes, Nick Miller, Joanna Hardesty

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, April 07, 2026 at 2:30 PM
Hamburg Township Hall Board Room

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

- [1.](#) Township Coordinator's Report - March 2026
- [2.](#) September 17, 2025 Cemetery Meeting Minutes
- [3.](#) Senior Center Report - March 2026
- [4.](#) Parks & Rec - Approved Meeting Minutes - February 24, 2026
- [5.](#) October 2, 2025 Cemetery Meeting Minutes
- [6.](#) Hamburg Township Community Clean-Up - April 11, 2026 - 9AM-3PM (Doc Shredding 9AM-Noon)
- [7.](#) Bills List(s) 04.07.2026

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

CURRENT BUSINESS

- [8.](#) Community Drive - Road Maintenance S.A.D. Renewal
- [9.](#) Managed Print Services
- [10.](#) Hamburg Township Road Millage
- [11.](#) Community Service Day – Lakelands Trail Clean-Up – April 24, 2026 – 8AM-Noon
- [12.](#) Parks & Rec - LT - Vendor - Free Bicycle Clinic - Rittinger
- [13.](#) Parks & Rec - Park Use - Michigan Jaguar Tournament - May 8-10, 2026
- [14.](#) Parks & Rec - Park Use - Jogging For Jakey 5K - August 29, 2026
- [15.](#) Parks & Rec - Policies & Procedures - Trail Use Addition - First Reading
- [16.](#) Parks & Rec - Park Use LT - No Minds Left Behind 5K - May 2, 2026
- [17.](#) Hiring for Clerk/Elections Assistant
- [18.](#) Temporary Part-time Election Assistants
- [19.](#) Cell Phone Stipend
- [20.](#) Planning Commission and Zoning Board of Appeals Appointments

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



**Hamburg Township Offices
10405 Merrill Rd., P.O. Box 157
Hamburg, MI 48139
(810)231-1000
www.hamburg.mi.us**

To: Township Board of Trustees & Parks Committee

From: Deby Henneman, Township Coordinator, Parks, ADA, Grants, Ordinances

Re: Township Coordinator’s Report – March 2026

Parks:

Bennett Park & Water Trail Access Improvements Grant TF22-0107: The “Pardon Our Dust” sign has been installed at the West Park kiosk and the playground equipment will be delivered in early April.

PARDON OUR PROGRESS

**MANLY W. BENNETT PARK
IMPROVEMENTS**
Hamburg Township Parks

**Funded by Michigan
Department of Natural
Resources Trust Fund Grant**

Completion Summer of 2026

We're excited to announce upgrades to the Manly Bennett Park West soccer fields and the ADA kayak launch at Horseshoe (Hall) Creek (Merrill Trailhead). Construction runs from August 4, 2025, through June 2026. This project is primarily funded by a \$300,000 Michigan DNR Trust Fund Grant, supplemented by matching funds and donations from the Hamburg Township Board and local community members.

Find more information here:

You can find a link to the project plans on the Parks & Recreation home page here: https://www.hamburg.mi.us/departments/parks_and_recreation/index.php Or at the project page: https://www.hamburg.mi.us/departments/parks_and_recreation/learn_more_about_this_amazing_project_here!.php

Officer Kelly Kozowicz is our new Public Safety representative. She can be reached at: kkozowicz@hamburg.mi.us.

I have had a few calls from citizens on the Boardwalk requesting updates. I have advised that it is closed until further notice and that repairs are being looked into.

Events:

The Community Clean-Up Event has been scheduled for April 11, 2026, and a flyer is in the packet. The paper shredding will be set up in the secondary lot near the Merrill Trailhead on the west side of the park. The Facebook event link is: <https://www.facebook.com/events/912633527772241/>

We need volunteers for the clean-up event (dumpsters), the Lakelands Trail and Halls Creek clean-up, as well as the event below. Anyone interested can submit a Volunteer waiver form which can be found here: https://www.hamburg.mi.us/departments/parks_and_recreation/programs_opportunities/volunteerism.php

The America 250 / Time Capsule Event has been approved by the Township Board, and it has been assigned a budget of \$10,000. It has been scheduled during the Hamburg Family Fun Fest, on June 20, 2026 at 2:00 p.m. A website page is being developed and so far the plan includes:

- A time capsule buried on Hamburg Township grounds – To be opened 2051
- Adopt-A-Brick fundraiser for the legacy circle surrounding the capsule site
- Commemorative Coin fundraiser
- Apple Pie contest with Ice Cream cart
- Grilled Hot Dogs & Chips

The flyers and event applications will be posted to the event page which we will link to from the home page of the Township website. More information to follow as the event is finalized.

Park Projects/Tasks:

- West Park
 - Repair flooding in field H3 – **On hold per management.**
 - Engineered Wood Fiber for abandoned playground to install “game” area – **On hold until we decide what is going there, if anything. Playground equipment still needs to be removed.**
 - Wayfinding signage for driveway – **Signs have been received and awaiting installation**
 - Look into new gate for driveway for large events
 - Update Kiosk – **Pardon the Progress sign was installed**
 - Complete work on the Sensory & Rain Gardens – **Adopted by Hamburg Garden Club – To be coordinated with Parks & Rec**
- East Park
 - Playground inspections – **Duane to complete and maintain records.**
 - Gravel paths to dugouts
 - Repair/update batting cage
 - Replace/repair netting over fencing

- Look into gate for driveway for large events
- Increase fence height for Flyer's field – **Need to screen spectators. MMRMA has offered to review plans for any upgrades in that area.**
- Install Rules & Regs/Kiosk with contact at Flyer's field for RC and Sledding hill HH
- Install Info Kiosk at Concession Building
- Revamp Concession to house vending?
- Install ADA Parking Signs – **No update**
- Install One way Traffic signs in Baseball parking lot – **Spring 2026**
- Trail/Trailheads
 - Build/Install wooden screening for portable toilets – **Clerk getting bids**
 - Fill sinkholes and reinforce asphalt, as needed – **Park Rangers spray issues**
 - Provide more respite areas through Adopt A Feature program - **Ongoing**
 - Zukey Lake Bridge (Kress Rd.) - EB transition needs to be addressed. – **Work pending – Spring 2026**
 - Complete work on the Story Walk Garden – **Adopted by Powers Flowers**
- Zukey Footbridge (Carpet Depot) – **Grant awarded, Engineer sent quote for Prime Professional and Design costs – To TB 2/17/26**

ADA

All updates will be made in the Transition Plan and made available to Township Board for their Budget review process each year for strategic planning.

- Website must be fully compliant with WCAG 2.2 by April 2027
- Door inspection RFP is being developed. 26/27 FY
- Assistive Listening Device will be purchased and shared. 26/27 FY

Grants:

Parks & Recreation has recommended skipping the 2026 MDNR Grant cycle to focus on updating the 5-year Master Plan which will be due by 5/1/27.

- The 2022 Trust Fund Grant #TF22-0107 has been extended to Spring 2026.
- Trust Fund Grant #TF25-0213 awarded – Awaiting agreement. Prime Professional secured.

Ordinances

Supplement #4 has been codified. All changes are uploaded as they are approved and can be found on the Ordinance home page listed under Adopted Ordinances Not Yet Codified:

[https://library.municode.com/mi/hamburg_township_\(livingston_co.\)/codes/code_of_ordinances](https://library.municode.com/mi/hamburg_township_(livingston_co.)/codes/code_of_ordinances).

CEMETERY COMMITTEE MEETING

Wednesday, September 17, 2025, at 2:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Dolan called the meeting to order at 2:15 p.m.

Motion made by Dolan, seconded by Daniels, to have Treasurer Daniels chair the cemetery committee meeting.
Voting Yea: Dolan, Daniels, (Negri absent)

ROLL CALL OF THE COMMITTEE

PRESENT

Mike Dolan
Jennifer Daniels
Mary Kuzner
Duane Hoepfner
Alice Winkelman

Jason Negri arrived at 3:08 p.m.

CALL TO THE PUBLIC

Alice Winkelman from the Hamburg Township Historical Society discussed ideas in which the Historical Society could collaborate with the Township to enhance the cemeteries in the township and provide community involvement. A legacy round table will be held Saturday, October 25, 2025, at 12:30 p.m. at the museum.

CONSENT AGENDA

1. 3.3.2025 Cemetery Meeting Minutes
2. 8/27/2025 Memo from sexton re: Richter burial issues

Motion made by Dolan, seconded by Daniels, to approve the Consent Agenda as presented.
Voting Yea: Dolan, Daniels

APPROVAL OF THE AGENDA

Motion made by Dolan, seconded by Daniels, to approve the agenda as presented.
Voting Yea: Dolan, Daniels

UNFINISHED BUSINESS

3. Court Authority Appointed Form

Motion made by Dolan, seconded by Daniels, to table the Court Authority Appointed Form to the next meeting.

Voting Yea: Dolan, Daniels

CURRENT BUSINESS

4. MAMC Conference August 2025

Motion made by Dolan, seconded by Daniels, for Supervisor Negri and Sexton Hoepfner to work together to Prepare a list of items discussed at the August 2025 MAMC Conference and bring forward at the next meeting.

Voting Yea: Dolan, Daniels

5. Regulation Enforcement – Signage

Motion made by Daniels, seconded by Dolan, to direct Clerk Dolan to complete signage verbiage and place order by September 26, 2025.

Voting Yea: Dolan, Daniels

6. Mapping Software

Motion made by Dolan, seconded by Daniels, for all those having interest to bring forward mapping software packages, programs, costs and other ideas at the next meeting so that a decision can be made as soon as possible.

Voting Yea: Dolan, Daniels

7. South Hamburg Cemetery

Dead Tree

Mausoleum - Hire a landscape architect? Statuary? Benches? ADA graded pathway?

Fencing / Entry Gate

Road graded and graveled

Hamburg
Township
a great place to grow

Motion made by Daniels, seconded by Dolan, to direct Sexton Hoepfner to obtain at least one more quote for Maple at South Hamburg Cemetery and gather two for Placeway tree, to use the contractor with the lowest cost and move forth on tree removal not to exceed combined price of \$9,000.00 making sure to obtain liability insurance.

Voting Yea: Dolan, Daniels

Motion made by Dolan, seconded by Daniels, to utilize Tabitha Dolan as a free source to provide conceptual Drawings for low cost enhancements to the mausoleum and surrounding area.

Voting Yea: Dolan, Daniels

Motion made by Daniels, seconded by Dolan to have Supervisor Negri assume the role of Chair for the balance of the committee meeting.

Voting Yea: Dolan, Daniels, Negri

Motion made by Negri, seconded by Dolan, to obtain updated pricing on aluminum wrought iron appearing fencing of approximately 100' for the corner of Strawberry and Hamburg Roads and bring forward to next meeting.

Voting Yea: Dolan, Daniels, Negri

Motion made by Negri, seconded by Daniels, for Sexton Hoepfner to obtain pricing to gravel the 2-track drive thru-

way and the Deputy Clerk to look into possible donations.

Voting Yea: Daniels, Negri, Dolan

Motion made by Negri, seconded by Daniels, for Sexton Hoepner to look into skid steer pricing.

Voting Yea: Dolan, Negri, Daniels

8. North Hamburg Cemetery Planning

Layout/design; include space for green burials and/or scatter garden

Motion made by Negri, seconded by Dolan, to table discussion pertaining to the North Hamburg Cemetery Planning.

Voting Yea: Daniels, Dolan, Negri

9. Tree Trimming at all Cemeteries

Motion made by Negri, seconded by Dolan, to authorize tree trimming NTE \$3,000.00.

Voting Yea: Dolan, Daniels, Negri

10. Ordinance

Model ordinance from MTA

Restrict headstone & foundation size (recommendation from Coldwater)

No placing foundations/headstones during October through April; wait 3 months after

Burial

Motion made by Negri, seconded by Dolan, to put in the Rules and Regulations that monument dimension size will be no more than 46” wide x 2’ high for a single grave plot and no more than 56” wide x 2.5’ high for a double grave plot.

Voting Yea: Dolan, Negri, Daniels

Motion made by Negri, seconded by Dolan, to include in ordinance that foundations will not be laid by Hamburg Township from October 15th through April 15th.

Voting Yea: Dolan, Negri, Daniels

11. Budget

The budget line items and dollar amounts were discussed.

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Supervisor Negri scheduled the next Cemetery Committee Meeting for Thursday, October 2, 2025, at 10:00 a.m.

ADJOURNMENT

Motion made by Daniels, seconded by Negri, to adjourn.

Voting Yea: Negri, Daniels, Dolan

Meeting Adjourned at 4:09 pm

Respectfully submitted,

Item 2.

Mary Kuzner

Mary Kuzner
Recording Secretary

Approved at the October 2, 2025, Cemetery Committee Meeting



March 16, 2026

To: Parks and Rec Committee
From: Julie Eddings
Re: Senior Center Director's Report

February Summary:

February was a productive month at the Senior Center with stronger member participation in programs and events. Highlights included our Valentine's Day Luncheon, Puzzle Competition, and two different educational programs; Healthy Brain and Body from the Alzheimer's Association and Wills and Trusts 101 with Cooper, Riesterer, and Gross. Despite ongoing transportation challenges and temporary staff absences, staff and volunteers worked together to maintain a welcoming and active environment for our seniors.

February Statistics:

	<u>2026</u>
• Monthly Attendance:	2900
• Daily Average:	145
• Number of New Members:	27
• Transportation - Monthly Rides:	170
• Boomers Meals:	139
• Meals on Wheel Congregate:	35
• Vending Machine Revenue:	\$113
• January Email Campaigns:	7,630
• Printed January Newsletters:	285
• Volunteer Hours Contributed:	~321

Programming and Activity Highlights:

- Tie Dye Workshop on February 11 & 24
- Valentine Luncheon on February 13
- Alzheimer Association Healthy Living for Brain and Body on February 17
- Wills and Trusts 101 with Cooper, Riesterer, and Gross on February 19
- Puzzle Competition on February 20

Professional Partnerships:

- Met with a representative from the American Heart Association. She is looking to see if we can qualify as a blood pressure reading hub. If we qualify, we will have a blood pressure reading station complete with literature and a standalone blood pressure reading machine. She is also looking to see if we qualify for a CPR Community Training Kit. The kit would have everything we would need to train volunteers on hands only CPR. It would not be a certification course; it would be for general

knowledge. Any CPR card certified individual could lead the class. We also spoke about leading Healthy Living Lunch and Learns at the Senior Center. Again, all information would be sent to us and a volunteer could lead the program.

- Met with Regency of Whitmore Lake to establish a partnership that will include snacks for an upcoming concert as well as a nutrition class led by the Regency's dietician.

Community Connections:

- Received food donations from Livingston County Conservation Club and Enzo's Catering.
- Received Valentines goody bags from Farley Hill Elementary School.



Hamburg Township
Parks & Recreation Committee
Regular Meeting
Hamburg Township Hall
Tuesday, February 24, 2026
3:30 p.m.

1. Call to Order

Muck called the meeting to order at 3:38 p.m.

2. Pledge to the Flag

3. Roll Call of the Parks & Recreation Committee

Board Members Present: Miller, Muck, Michniewicz
Board Members Absent: Dolan, McCabe

4. Call to the Public

A call was made with no response.

5. Approval of the Agenda

Motion by Michniewicz, supported by Miller, to approve the agenda as amended, adding the topic of volunteer bike repair proposal under Administrative Services & Reports.
VOICE VOTE: Ayes: 3, Absent: (Dolan, McCabe) MOTION CARRIED

6. Approval of the Minutes

Motion by Michniewicz, supported by Miller, to approve the minutes from the January 27, 2026 Regular Meeting as presented.
VOICE VOTE: Ayes: 3, Absent: (Dolan, McCabe) MOTION CARRIED

7. Correspondence

A. Hamburg Museum Newsletter – Received and filed.

8. New Business

A. Park Use Application – Livingston Christian School 2026 Season

Motion by Miller, supported by Michniewicz, to approve application as outlined in the Township Coordinator’s memo.
VOICE VOTE: Ayes: 3, Absent: (Dolan, McCabe) MOTION CARRIED

B. Park Use Application – Lifewater Tournament – May 1-3, 2026

Motion by Miller, supported by Michniewicz, to recommend approval of the Park Use application for the Legacy Center’s Lifewater Invitational Tournament, submitted 1/6/26, contingent that the use be limited to 4 playable fields, the Clerk Department be provided with all requested documents to their satisfaction, that all other soccer fields be blacked out from use during this event, that applicant pay for any additional sanitary services along with cleaning of Township units, and that the applicant be charged the current Low Hazard-Non-Partner/Resident flat rate of \$750 per day.

VOICE VOTE: Ayes: 3, Absent: (Dolan, McCabe)

MOTION CARRIED

C. Park Use Application – GatorAde Tournament – August 21-23, 2026

Motion by Michniewicz, supported by Miller, to recommend approval of the Park Use application for the Legacy Center’s GatorAde Invitational Tournament, submitted 1/6/26, contingent that the use be limited to 4 playable fields, the Clerk Department be provided with all requested documents to their satisfaction, that all other soccer fields be blacked out from use during this event, that applicant pay for any additional sanitary services along with cleaning of Township units, that the applicant be charged the current Low Hazard-Non-Partner/Resident flat rate of \$750 per day and that this allowed use be contingent on a positive public safety report from the Lifewater event being held on May 1-3, 2026, with the understanding that a negative report from that event could cancel field use for this and future events.

VOICE VOTE: Ayes: 3, Absent: (Dolan, McCabe)

MOTION CARRIED

9. Old Business

A. Master Plan/Pending Grants/ Trails

Committee discussed timeline for Master Plan process and the time needed for the process to have the filing in place with the MDNR by 4/30/27. Current plan expires 12/31/27 and the 2028 deadline for Master Plan approval would be after the Grant deadline of 4/1/28.

Muck stated it would be prudent to get it done and filed early.

Henneman stated she would like to put it in the Goals and Objectives for Strategic Planning for the 26/27 FY.

Motion by Miller, supported by Muck, to recommend the Township board approve funds for the Parks & Recreation Master Plan and Master Design Plan process in an amount not to exceed \$30,000, for the 26/27 FY so the plan can be completed by December 2026, in order to be filed by the 2027 Master Plan deadline with the MDNR.

VOICE VOTE: Ayes: 3, Absent: (Dolan, McCabe)

MOTION CARRIED

B. Pending Grant Applications/Projects

- MDNR Manly Bennett Park & Water Trail Access Improvements #TF22-0107
 - No update
- MDNR Zukey Footbridge – TF25-0213
 - No update

C. Park & Trail Special Projects (Non-grant)

- West Park Field Repairs – H3 – Pending repair in spring 2026.
- Great Start Livingston Story Walk – West Park – No funding will be available.
- Intergenerational Play Area – TBD
- Play Area Interactive Art – East Park Pavilion – Pending.
- Wayfinding & Safety Signage – Awaiting installation.
- Boardwalk in WP/Disc Golf – Boardwalk is closed. Hoepfner to follow up with Randazzo to find out status of quote/repair and get copy of the Engineer's Report.
- Huron River Bridge – No update.

D. Administrative Services & Reports

- **Township Coordinator's Report** – February 2026 – received and filed
 - Parks & Rec – Policy and Procedure Manual – Updates to Tournament field use were approved by Board. All changes in the Parks & Recreation Policy and Procedures are to be compiled and presented to the Township Board for review and approval.
 - The Committee discussed the impact of the recent changes as relates to Tournaments and agreed there should be no changes to the fees at this time.
- **Senior Center Report** – February 2026 – received and filed
- **Community Resource Officer Report** – None
 - Officer Kelly Kozowicz is our new Parks & Recreation liaison to Public Safety
- **Building & Grounds Report** – Verbal
 - An RFP will be developed for the Zukey Footbridge, in the meantime it will be avoided for vehicular use and plowing as it is spongy.
 - Tree trimming along the Lakelands Trail will be scheduled soon in order to cut back growth before summer.
 - Muck Complimented B&G for their work on the trail.
- **Bike Medic Proposal – Discussion**
 - Henneman presented packet at table from resident who would like to offer Bicycle Repair services on the Lakelands Trail.
 - Discussion took place regarding hesitations, and committee would like to know MDNR's stance. Henneman stated she had already reached out to them, and would come back next month with more information.

E. ADA Compliance in Parklands/Trail/Township

- Kress Road Bridge – Concrete work on approach will be done in the spring.
- Township-wide door inspection/maintenance – will be added to G&O
- Website Compliance Update – Pending
- Assistive Listening Device for Board Rooms – will be added to G&O

F. **Scholarship – Discussion** - No discussion.

G. **Sponsorships/Volunteerism** - No discussion.

H. **Township Events**

- **Confirmed:**

- Community Clean-Up Event – Saturday, April 11, 2026 – 9AM-3PM
 1. Shredding 9AM-Noon

- **Proposed:**

- 250th Birthday of the US Celebration – Park Use Application
 1. 6/20/26 is date being proposed, to happen in coordination with Hamburg Family Fun Fest – at their invitation
 2. Miller questioned the date.
 3. Muck and Michniewicz were unsure why Parks was reviewing application for event that wasn't in the park.
 4. Committee unanimously requested further information.
- 2026 Christmas In The Village – December 12, 2026 – 10AM-6PM
 1. Final Project Report received and filed.

10. Call to the Public

A call was made with no response.

11. Committee Comments

There were no committee comments.

12. Adjourn Meeting

Motion by Michniewicz, supported by Miller, to adjourn the meeting.

VOICE VOTE: Ayes: 3, Absent: (Dolan, McCabe) MOTION CARRIED

Meeting adjourned at 5:00 p.m.

Respectfully submitted,

Deby Henneman, ADACC
Township Coordinator
Parks, ADA, Grants, Ordinances

CEMETERY COMMITTEE MEETING

Thursday, October 2, 2025 at 11:00 a.m.
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 11:16 a.m.

ROLL CALL OF THE COMMITTEE

PRESENT

Jason Negri
Mike Dolan
Jennifer Daniels
Mary Kuzner
Duane Hoepfner

CALL TO THE PUBLIC

None.

CONSENT AGENDA

1. 9/17/2025 Cemetery Meeting Minutes

Motion made by Daniels, seconded by Negri, to approve the Consent Agenda as presented.

Voting Yea: Dolan, Daniels, Negri

APPROVAL OF THE AGENDA

Motion made by Negri, seconded by Dolan, to approve the Agenda as amended adding Item #4 Court Authority Form, Item #5 Mapping Software, Item #6 Mausoleum Conceptual Drawing, Item #7 Road grading/gravel, Item #8 Skidsteer, and Item #9 Cemetery Ordinance Update under unfinished business.

Voting Yea: Dolan, Negri, Daniels

UNFINISHED BUSINESS

2. Fencing

Motion made by Dolan, seconded by Daniels, for Dolan to work with Hoepfner to install a 4-foot section of no dig fencing at the southwest corner of South Hamburg cemetery.

Voting Yea: Dolan, Daniels, Negri

3. Rules Signage

Motion made by Dolan, seconded by Negri, to approve the purchase of 4 signs after final verbiage from Sexton Hoepfner and Chairperson Negri and for 2 of them to be placed at North Hamburg Cemetery and 2 at South Hamburg Cemetery.

Voting Yea: Dolan, Daniels, Negri

4. Court Authority Appointed Form

Motion made by Negri, seconded by Dolan, to approve the Court Authority Appointed Form as amended.

Voting Yea: Dolan, Daniels

5. Mapping Software

Motion made by Dolan, seconded by Daniels, for all those having interest to bring forward mapping software packages, programs, costs and other ideas at the next meeting so that a decision can be made as soon as possible.

Voting Yea: Dolan, Daniels, Negri

6. Mausoleum Conceptual Drawing

Motion made by Dolan, seconded by Daniels, to utilize Tabitha Dolan as a free source to provide conceptual drawings for low cost enhancements to the mausoleum and surrounding area.

Voting Yea: Negri, Dolan, Daniels

7. Road Grading/Gravel

Motion made by Negri, seconded by Daniels, for Sexton Hoepfner to obtain pricing to gravel the 2-track drive thru-way and the Deputy Clerk to look into possible donations.

Voting Yea: Daniels, Negri, Dolan

8. Skid-steer Pricing

Motion made by Dolan, seconded by Daniels, for the MUC Committee to take up discussion of input needs for combination skid-steer.

Voting Yea: Negri, Dolan, Daniels

9. Cemetery Ordinance Update

A determination was made that there was no need to put the rules & regulations in the ordinance as the ordinance already refers to the rules & regulations.

CALL TO THE PUBLIC

There was no response.

BOARD COMMENTS

Motion made by Negri, seconded by Daniels, to proceed with Highland for tree trimming and removal and stump grinding at a cost not to exceed \$7,800.00.

Voting Yea: Dolan, Daniels, Negri

ADJOURNMENT

Motion made by Negri, seconded by Dolan, to adjourn.

Voting Yea: Negri, Daniels, Dolan

Meeting Adjourned at 12:10 pm

Respectfully submitted,

Mary Kuzner

Mary Kuzner
Recording Secretary

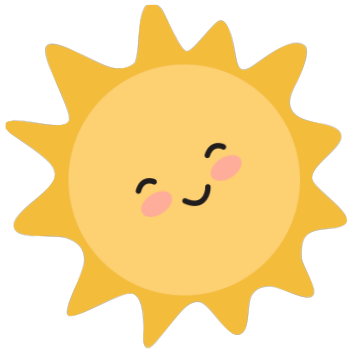
Approved at the March 31, 2026, Cemetery Committee Meeting



Got stuff to get rid of? Want to Volunteer? **Join** Item 6.

Hamburg Township invites its residents to RECYCLE, REDUCE and REUSE!

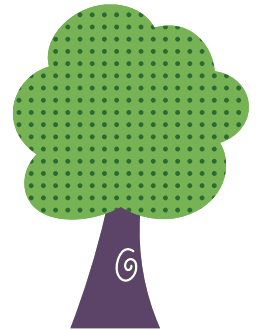
Hamburg Township Clean-up Event



Saturday, April 11, 2026

9 a.m. to 3 p.m.

(Shredding is 9 a.m. to Noon)



Staging location: **Manly Bennett Park West (Disc Golf Entrance)**

Across from: **10405 Merrill Road, Whitmore Lake, MI 48189**

PADNOS Recycling: Accepting scrap metal/appliances/metal pieces
No plastic/glass, No sealed tanks (propane, gas, sealed barrels),
No lead acid batteries, TVs or Monitors.

Monroe's Rubbish: No construction materials, hazardous or household waste allowed. No liquids or paints. We will be taking tires, but must be limited to 4 per household. Rims are acceptable for recycling.

Compost bin: Will be available for small branches, yard waste and leaves.
Please bag your yard waste in paper bags.

ElectroCycle: On-site Shredding from 9 to Noon ONLY



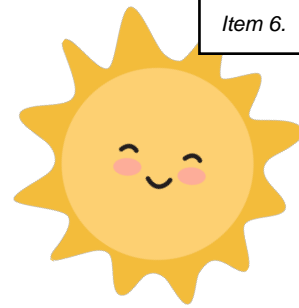
Hamburg Township
Parks & Recreation

Follow us on Facebook, look for
Hamburg Parks and Recreation for updates!

For more information: clerk@hamburg.mi.us or (810)222-1124
or head to our website www.hamburg.mi.us



Clean-up Event Info Sheet



Metal recycling:

Steel – items like appliances, bed frames, furnaces, tractors

Cast Iron – sinks, tubs, brake drums, and rotors

Copper – items like wire, cable, tubing, radiators

Aluminum – items like lawn furniture, radiators

Electronics – items like laptops, PCs, memory, RAM, chips

Stainless Steel

Car Batteries

Zinc

**Brochures for Livingston County
Hazardous Waste will be available
outlining their collection dates for
hazardous waste and electronics.**

Paper Shredding:

Documents should be in boxes or paper bags in the trunk of your vehicle for easier access. All boxes are returned after we dump documents in the container for shredding.

Accepted:

- Documents in Binders, file folders, and hanging files. Paperclips, binder clips, and staples can stay intact and go through the shredder.
- Accordion style file folders and Manila Folders/Envelopes
- Thin cardboard envelopes
- Checkbooks
- Spiral-bound notebooks
- Paperback books

Not Accepted:

- Wet, damp, or dried moldy paper
- CDs/DVDs
- Lighters, Glass, Any flammable items
- Steel, Plastic
- Hardcoverd books

Tires:

- 4 per household - Rims are acceptable



**Park/Sports Fields/Trail Clean-up also!
Volunteers Needed! Sign up today!**



Volunteer Registration Form

Applicant/Volunteer Information (Please print clearly)

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Cell: _____

Email: _____

1. Are there any duties (such as lifting) you have been advised not to do? Yes No

if yes, what are your restrictions? _____

2. Please list emergency contact:

Name: _____ Phone: _____

3. Description of Project (please include dates, times and scope of work): _____

VOLUNTEER RELEASE & WAIVER OF LIABILITY

I want to participate in the volunteer activities of **Hamburg Township**. As a Volunteer, I freely, voluntarily, and without duress, execute this Release under the following terms:

1. Assumption of risk.

I understand that my work as a Volunteer may include activities that are hazardous and/or physically strenuous, and I may be exposed to personal injury or damage to my property as a result of my activities, the activities of other persons, or the conditions under which my services are performed while participating as a Volunteer. Although Hamburg Township will provide me with support, supervision, training, and supplies to accomplish assigned tasks, I agree to the following:

- I will follow all instructions provided by Hamburg Township, its employees, or Volunteers.
- I will only use equipment that I know how to operate and use safely.
- I will not undertake any activity for which I do not feel sufficiently prepared or able and until I have received instructions.
- I will take all reasonable precautions to avoid injury to myself and to others and damage to property.
- Finally, I agree to assume the risk of injury or harm and release Hamburg Township and its officers, directors, employees, and other volunteers from all liability for injury, illness, death, or property damage arising from my work as a Volunteer.

2. Waiver and Release.

As a participant in the Volunteer program, I recognize and acknowledge that there are certain risks of physical injury and I agree to assume the full risk of any injuries, including death, damages, loss which I sustain as a result of participating in any and all activities connected with or associated with the Volunteer program. I do hereby fully release and discharge, and covenant not to sue Hamburg Township, and its officers, agents, volunteers, sponsors and employees from any and all claims from injuries, including death, damages or loss which I may have or which may occur to me on account of my participation in the Volunteer program. I further agree to indemnify and hold harmless and defend Hamburg Township, and its officers, agents, volunteers, sponsors and employees from any and all claims resulting from injuries, including death and losses sustained by and arising out of, connected with, or in any way associated with the program.

3. Medical treatment.

I release and discharge Hamburg Township from any claim that arises or may arise due to any first aid, medical treatment, or service rendered to me.

4. Insurance.

Hamburg Township shall have no responsibility for providing any health, medical or disability insurance coverage for me. It is my responsibility as a volunteer to ensure that I have medical/health insurance.

5. Photographic release.

I grant to Hamburg Township the right to use photographic images and video or audio recordings of me that are made by Hamburg Township or others during my work as a Volunteer for Hamburg Township.

6. Duration of Release.

My agreement to the terms in this Release & Waiver applies as long as I participate in the Volunteer Program for Hamburg Township.

7. Other.

I agree that this Release is intended to be as broad and inclusive as permitted by the laws of Michigan, and that this Release is governed by and will be interpreted according to the laws of Michigan. I understand that should any part of this Release be ruled invalid by a court, the other parts will remain valid and continue to be in effect. I certify that I am at least eighteen (18) years of age or have had this document signed by my parent or guardian.

Signature of participant (Parent's signature if minor)

Date

Print Name (include name of minor, if any)

User: MarcyM

EXP CHECK RUN DATES 03/18/2026 - 03/18/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AMAZONCO01	AMAZON CAPITAL SERVICES	03/17/2026	14K1-JYVG-WVDQ	GEN	FEB 2026	
84026	P.O BOX 035184	03/18/2026		N		7,600.98
03/01/2026	SEATTLE WA, 98124-5184	/ /	0.0000	N		0.00
		03/18/2026		N		7,600.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-804.000	SENIOR PROGRAMS	4.80
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	359.60
101-101.000-955.000	SUNDRY	54.12
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,606.25
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	379.99
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	93.98
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	285.79
101-820.000-801.000	CONTRACTUAL SERVICES	403.86
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	383.90
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	145.14
206-000.000-932.000	VEHICLE MAINTENANCE	23.51
206-000.000-967.000	SPECIAL PROJECTS	787.23
207-000.000-967.000	SPECIAL PROJECTS	787.23
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,188.38
207-000.000-932.000	VEHICLE MAINTENANCE	32.25
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	343.60
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	365.00
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	364.99
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	(8.64)
		7,600.98

VENDOR TOTAL: 7,600.98

User: MarcyM

EXP CHECK RUN DATES 03/18/2026 - 03/18/2026

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ARGENT INS 84023	ARGENT INSTITUTIONAL TRUST 4343 EASTON COMMONS SUITE 120	03/16/2026 03/18/2026	02192026	GEN N	SPECAIL ASSESSMENT SERIES 2025 HAMBU	246,250.00
03/03/2026	COLUMBUS OH, 43219	/ / 03/18/2026	0.0000	N N		0.00 246,250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
869-000.000-991.000	DEBT SERVICE - PRINCIPAL	5,070.00
869-000.000-992.000	INTEREST EXPENSE	3,253.24
855-000.000-991.000	DEBT SERVICE - PRINCIPAL	7,455.00
855-000.000-992.000	INTEREST EXPENSE	4,783.63
866-000.000-991.000	DEBT SERVICE - PRINCIPAL	43,500.00
866-000.000-992.000	INTEREST EXPENSE	27,912.50
856-000.000-991.000	DEBT SERVICE - PRINCIPAL	11,910.00
856-000.000-992.000	INTEREST EXPENSE	7,642.24
858-000.000-991.000	DEBT SERVICE - PRINCIPAL	14,220.00
858-000.000-992.000	INTEREST EXPENSE	9,124.50
864-000.000-991.000	DEBT SERVICE - PRINCIPAL	3,045.00
864-000.000-992.000	INTEREST EXPENSE	1,953.87
863-000.000-991.000	DEBT SERVICE - PRINCIPAL	5,445.00
863-000.000-992.000	INTEREST EXPENSE	3,493.88
865-000.000-991.000	DEBT SERVICE - PRINCIPAL	11,715.00
865-000.000-992.000	INTEREST EXPENSE	7,517.13
860-000.000-991.000	DEBT SERVICE - PRINCIPAL	22,005.00
860-000.000-992.000	INTEREST EXPENSE	14,119.88
868-000.000-991.000	DEBT SERVICE - PRINCIPAL	6,240.00
868-000.000-992.000	INTEREST EXPENSE	4,004.00
867-000.000-991.000	DEBT SERVICE - PRINCIPAL	19,395.00
867-000.000-992.000	INTEREST EXPENSE	12,445.13
		246,250.00

ARGENT INS 84022	ARGENT INSTITUTIONAL TRUST 4343 EASTON COMMONS SUITE 120	03/16/2026 03/18/2026	03032026	GEN N	SPECIAL ASSESSMENT BONDS SERIES 2020	349,635.00
03/03/2026	COLUMBUS OH, 43219	/ / 03/18/2026	0.0000	N N		0.00 349,635.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
854-000.000-991.000	DEBT SERVICE - PRINCIPAL	336,494.60
854-000.000-992.000	INTEREST EXPENSE	9,535.66
590-539.000-991.000	DEBT SERVICE - PRINCIPAL	3,505.40
590-539.000-992.000	INTEREST EXPENSE	99.34

User: MarcyM

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

349,635.00

VENDOR TOTAL: 595,885.00

ASSURITY	ASSURITY LIFE INSURANCE COMPANY	03/16/2026	4004694383	GEN	01/01/2026-01/31/2026	
84017	PO BOX 82533	03/18/2026		N		670.65
02/16/2026	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		03/18/2026		N		670.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.430	DUE TO ASSURITY	670.65

ASSURITY	ASSURITY LIFE INSURANCE COMPANY	03/16/2026	4004694383	GEN	02/01/2026-02/28/2026	
84018	PO BOX 82533	03/18/2026		N		447.10
02/17/2026	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		03/18/2026		N		447.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.430	DUE TO ASSURITY	447.10

VENDOR TOTAL: 1,117.75

ATEAMPWRCL	A-TEAM POWER CLEAN LLC	03/18/2026	0002	GEN	TWP RENO 03/01/26-03/10/26 CEILING T	
84049	7890 VAN RADEN STREET	03/18/2026		N		2,530.00
03/10/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		03/18/2026		Y		2,530.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,530.00

VENDOR TOTAL: 2,530.00

CHRIS SCAR	CHRISTOPHER SCARLETT	03/16/2026	03152026	GEN	SEN CTR 1 HR SINGING GREAT AMERICAN	
84019	7766 E SHARPE RD	03/18/2026		N		250.00
03/15/2026	FOWLerville MI, 48836	/ /	0.0000	N		0.00
		03/18/2026		Y		250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-801.000	CONTRACTUAL SERVICES	250.00

User: MarcyM

EXP CHECK RUN DATES 03/18/2026 - 03/18/2026

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UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 250.00

DIVINE DOO	DIVINE DOORS AND TRIM, INC.	03/16/2026	25-2210	GEN	TWP RENO TEMPERED WINDOW FOR BULLPEN	
84021	7199 GRAND RIVER ROAD	03/18/2026		N		3,104.40
02/11/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		03/18/2026		N		3,104.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,104.40

VENDOR TOTAL: 3,104.40

MITOWNSH01	MICHIGAN TOWNSHIPS ASSOCIATION	03/03/2026	494810	GEN	CLERK CLASSIFIED AD	
83822	P.O. BOX 80078	03/18/2026		N		20.00
02/26/2026	LANSING MI, 48908-0078	/ /	0.0000	N		0.00
		03/18/2026		N		20.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-955.000	SUNDRY	20.00

VENDOR TOTAL: 20.00

PINCAUTO01	PINCKNEY AUTO WASH, LLC	03/17/2026	03162026	GEN	FEB 2026 AUTO WASH	
84025	PO BOX 881	03/18/2026		N		300.00
	1090 E M-36	/ /	0.0000	N		0.00
03/16/2026	PINCKNEY MI, 48169	03/18/2026		Y		300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	276.00
206-000.000-932.000	VEHICLE MAINTENANCE	6.00
590-527.000-932.000	VEHICLE MAINTENANCE	12.00
101-702.000-955.000	SUNDRY	6.00
		300.00

VENDOR TOTAL: 300.00

User: MarcyM

EXP CHECK RUN DATES 03/18/2026 - 03/18/2026

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
WASTMANAGM 84024	WM CORPORATE SERVICES, INC. AS PAY AGENT P.O. BOX 4648	03/16/2026 03/18/2026	0143749-1389-6	GEN N	03/01/26-03/31/26	646.39
03/02/2026	CAROL STREAM IL, 60197-4648	/ / 03/18/2026	0.0000	N N		0.00 646.39

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	191.83
101-751.000-919.000	TRASH DISPOSAL	137.32
590-537.000-919.000	TRASH DISPOSAL	78.61
101-820.000-919.000	TRASH DISPOSAL	122.68
207-000.000-801.000	CONTRACTUAL SERVICES	115.95
		646.39

VENDOR TOTAL: 646.39

TOTAL - ALL VENDORS: 611,454.52

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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UNJOURNALIZED OPEN

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

4IMPRINT I	4IMPRINT, INC	03/23/2026	31164893	GEN	PD FULL COLOR STICKER BY THE ROLL -	
84106	101 COMMERCE ST	04/07/2026	20260271	N		407.27
03/20/2026	OSHKOSH WI, 54901	/ /	0.0000	N		0.00
		04/07/2026		N		407.27

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	2' CIRCLE STICKER ROLLS	398.00	398.00
207-000.000-752.000	SHIPPING	9.27	9.27
		<u>407.27</u>	<u>407.27</u>

VENDOR TOTAL: 407.27

A & J SHIN	A & J SHINE & GLOW DETAILING LLC	03/26/2026	03192026	GEN	TWP 26 DODGE DURANGO DETAILING	
84157	7554 E. M-36	04/07/2026		N		360.00
03/19/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		360.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-932.000	VEHICLE MAINTENANCE	360.00

VENDOR TOTAL: 360.00

A2ZLWNSERV	A2Z LAWN SERVICES, LLC	03/23/2026	004176	GEN	CEMETERY SPRING CLEAN-UP PLACEWAY/NO	
84098	2531 JACKSON AVE	04/07/2026		N		2,700.00
	SUITE 336					
03/20/2026	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		04/07/2026		Y		2,700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	2,700.00

VENDOR TOTAL: 2,700.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ADAMCOCHRA	ADAM COCHRANE	03/23/2026	03232026	GEN	DPW MARCH GYM REIMBURSEMENT	
84110		04/07/2026		N		100.00
03/23/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	100.00

VENDOR TOTAL: 100.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

ADVANCAUTO	ADVANCE AUTO PARTS	03/31/2026	1249-536798	GEN	FD - LED MARKER LIGHT	#2749-536798
84192	P.O. BOX 404875	04/07/2026	20260305	N		8.99
03/27/2026	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		04/07/2026		Y		8.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	LED MARKER LIGHT	8.99	8.99

ADVANCAUTO	ADVANCE AUTO PARTS	03/26/2026	2749-536485	GEN	DPW 6GA 1/4 RING TERMINAL	
84160	P.O. BOX 404875	04/07/2026		N		5.35
03/19/2026	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		04/07/2026		Y		5.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	5.35

ADVANCAUTO	ADVANCE AUTO PARTS	04/01/2026	2749-536709	GEN	DPW BATTERIES (2)	
84218	P.O. BOX 404875	04/07/2026		N		238.50
03/26/2026	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		04/07/2026		Y		238.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	238.50

ADVANCAUTO	ADVANCE AUTO PARTS	04/01/2026	2749-536710	GEN	WWTPBATTERIES (4)	
84217	P.O. BOX 404875	04/07/2026		N		477.00
03/25/2026	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		04/07/2026		Y		477.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	477.00

VENDOR TOTAL: 729.84

User: MarcyM

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/18/2026	66852445	GEN	TWP BOTTLED WATER (4)	
84051	PO BOX 339	04/07/2026		N		23.96
03/11/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		23.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	23.96

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/18/2026	66855554	GEN	B&G BOTTLED WATER (3)	
84050	PO BOX 339	04/07/2026		N		17.97
03/11/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		17.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/26/2026	67029540	GEN	WWTP BOTTLED WATER (3)	
84161	PO BOX 339	04/07/2026		N		17.97
03/25/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		17.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/26/2026	67029657	GEN	DPW BOTTLED WATER (3)	
84159	PO BOX 339	04/07/2026		N		17.97
03/25/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		17.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/31/2026	67029897	GEN	FD - STA 11 BOTTLED WATER (5) #67029	
84193	PO BOX 339	04/07/2026	20260300	N		29.95
03/25/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		29.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	29.95	29.95

User: MarcyM

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/26/2026	67030122	GEN	TWP BOTTLED WATER (6)	
84162	PO BOX 339	04/07/2026		N		35.94
03/25/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		35.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	35.94

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/31/2026	67041989	GEN	FD - STA 12 BOTTLED WATER (9) #67041	
84194	PO BOX 339	04/07/2026	20260299	N		53.91
03/25/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		53.91

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	53.91	53.91

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/25/2026	67563085	GEN	FD - POTASSIUM CHLORIDE PICK UP (4)	
84149	PO BOX 339	04/07/2026	20260290	N		160.00
03/18/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/07/2026		N		160.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	POTASSIUM CHLORIDE PICK UP	160.00	160.00

VENDOR TOTAL: 357.67

ALROSTEL01	ALRO STEEL CORPORATION	03/25/2026	GCW7394AA	GEN	DPW 7.8 SF 1/2" HDPE CUT BOARD 48 X	
84141	DEPT 771478	04/07/2026		N		60.84
	P.O. BOX 77000	/ /	0.0000	N		0.00
03/23/2026	DETROIT MI, 48277-1478	04/07/2026		N		60.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	60.84

VENDOR TOTAL: 60.84

Item 7.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AMERICAN09	AMERICAN UNITED LIFE INSURANCE	03/24/2026	03172026	GEN	G 00617291-0001-000 04/01/26-04/30/2	
84138	AMERICAN UNITED LIFE INSURANCE	04/07/2026		N		2,575.65
	5870 RELIABLE PARKWAY					
03/17/2026	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		04/07/2026		N		2,575.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.002	DISABILITY - LIBRARY	164.86
101-171.000-725.100		48.29
101-201.000-725.100		119.23
101-215.000-725.100		83.75
101-228.000-725.100		59.45
101-253.000-725.100		81.53
101-262.000-725.100		46.96
101-265.000-725.100		67.00
101-702.000-725.100		77.50
101-751.000-725.100	LONG/SHORT TERM DISABILITY	26.56
101-820.000-725.100	LONG/SHORT TERM DISABILITY	39.13
590-527.000-725.100	LONG/SHORT TERM DISABILITY	439.43
206-000.000-725.100	LONG/SHORT TERM DISABILITY	640.26
207-000.000-725.100	LONG/SHORT TERM DISABILITY	319.20
101-000.000-073.004	LIFE INSURANCE - LIBRARY	25.00
101-171.000-725.200	LIFE INSURANCE	7.03
101-201.000-725.200	LIFE INSURANCE	18.75
101-215.000-725.200	LIFE INSURANCE	12.81
101-228.000-725.200	LIFE INSURANCE	8.75
101-253.000-725.200	LIFE INSURANCE	12.50
101-262.000-725.200	LIFE INSURANCE	7.81
101-265.000-725.200	LIFE INSURANCE	12.35
101-702.000-725.200	LIFE INSURANCE	12.50
101-751.000-725.200	LIFE INSURANCE	4.38
101-820.000-725.200	LIFE INSURANCE	6.25
206-000.000-725.200	LIFE INSURANCE	80.00
207-000.000-725.200	LIFE INSURANCE	102.81
590-527.000-725.200	LIFE INSURANCE	51.56
		<u>2,575.65</u>
		0.00

VENDOR TOTAL: 2,575.65

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
AMERICANVO	AMERICAN UNITED LIFE INSURANCE COMP	03/24/2026	03172026	GEN	G 00617291-0002-000 04/01/26-04/30/2	
84139	5870 RELIABLE PARKWAY	04/07/2026		N		1,185.04
03/17/2026	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		04/07/2026		N		1,185.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	1,185.04

VENDOR TOTAL: 1,185.04

AMERICAN02	APPLIED INNOVATION	03/19/2026	3103294	GEN	SEN CTR CONTRACT BASE 03/21/26-04/20	
84054	7718 SOLUTION CENTER	04/07/2026		N		264.27
03/17/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		04/07/2026		N		264.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	264.27

AMERICAN02	APPLIED INNOVATION	04/01/2026	3112236	GEN	TWP CONTRACT BASE RATE 03/12/26-04/1	
84220	7718 SOLUTION CENTER	04/07/2026		N		728.99
03/26/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		04/07/2026		N		728.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	728.99

VENDOR TOTAL: 993.26

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

ARGENT INS	ARGENT INSTITUTIONAL TRUST	03/19/2026	78653	GEN	HAMBURGTWP2025 AGENT FEE	
84053	4343 EASTON COMMONS	04/07/2026		N		500.00
	SUITE 120					
03/19/2026	COLUMBUS OH, 43219	/ /	0.0000	N		0.00
		04/07/2026		N		500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
869-000.000-993.000	AGENT FEES	16.90
855-000.000-993.000	AGENT FEES	24.85
866-000.000-993.000	AGENT FEES	145.00
856-000.000-993.000	AGENT FEES	39.70
858-000.000-993.000	AGENT FEES	47.40
864-000.000-993.000	AGENT FEES	10.15
863-000.000-993.000	AGENT FEES	18.15
865-000.000-993.000	AGENT FEES	39.05
860-000.000-993.000	AGENT FEES	73.35
868-000.000-993.000	AGENT FEES	20.80
867-000.000-993.000	AGENT FEES	64.65
		<u>500.00</u>
		0.00

VENDOR TOTAL: 500.00

ARMOREX	ARMOREX	04/02/2026	0000044893	GEN	SENIOR CENTER CLEANING SUPPLIES	
84259	7109 DAN MCGUIRE DR	04/07/2026		N		235.61
02/23/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		235.61

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	235.61

VENDOR TOTAL: 235.61

ASSURITY	ASSURITY LIFE INSURANCE COMPANY	03/25/2026	4004758997	GEN	03-2026	
84143	PO BOX 82533	04/07/2026		N		447.10
03/25/2026	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		04/07/2026		N		447.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.430	DUE TO ASSURITY	447.10

Item 7.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 447.10

ATTLONGD01	AT&T LONG DISTANCE	01/22/2026	599034	GEN	PD TOWER AREA SEARCH REQUEST	
83373	PO BOX 5071	04/07/2026	20260081	N		70.00
12/23/2025	CAROL STREAM IL, 60197-5017	/ /	0.0000	N		0.00
		04/07/2026		N		70.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	PROCESSING FEE	45.00	45.00
207-000.000-967.000	BILLED UNITS	25.00	25.00
		70.00	70.00

VENDOR TOTAL: 70.00

ATTMOBILIT	AT&T MOBILITY	03/19/2026	2873184968182192	GEN	PD/FD CELL PHONE CHARGES JAN 12-FEB1	
84055	P.O. BOX 6463	03/04/2026	20260269	N		763.21
02/11/2026	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		03/04/2026		N		763.21

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-853.000	FD CELL PHONE CHARGES	159.12	159.12
207-000.000-853.000	PD CELL PHONE CHARGES	604.09	604.09
		763.21	763.21

ATTMOBILIT	AT&T MOBILITY	03/23/2026	287348028837X032	GEN	PD NEGOT TEAM BRINC BALL SIM CARD SE	
84107	P.O. BOX 6463	04/04/2026	20260286	N		132.12
03/11/2026	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		04/04/2026		N		132.12

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-853.000	HAMBURG BRINC BALL	86.29	86.29
207-000.000-853.000	LAPTOP UNLIMITED PLAN PD	22.91	22.91
206-000.000-853.000	LAPTOP UNLIMITED PLAN FD	22.92	22.92
		132.12	132.12

VENDOR TOTAL: 895.33

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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UNJOURNALIZED OPEN

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

AUTOZONE	AUTOZONE INC	03/31/2026	04320706000	GEN	FD - TANKER 12 EXHAUST CLAMP #043207	
84195	P.O. BOX 116067	04/07/2026	20260308	N		9.09
03/27/2026	ATLANTA GA, 30368-6067	/ /	0.0000	N		0.00
		04/07/2026		N		9.09

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	EXHAUST CLAMP 5 SUREBILT 5"	9.09	9.09

VENDOR TOTAL: 9.09

BUSINESS02	BIG PDQ	03/19/2026	294744	GEN	TREASURY SELF INKING STAMP	
84056	BUSINESS IMAGING GROUP - BIG PDQ	04/07/2026		N		31.00
	7475 GRAND RIVER RD					
02/23/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		04/07/2026		Y		31.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-955.000	SUNDRY	31.00

BUSINESS02	BIG PDQ	03/19/2026	294966	GEN	PD ABAN VEH STICKERS	
84057	BUSINESS IMAGING GROUP - BIG PDQ	04/07/2026	20260274	N		73.43
	7475 GRAND RIVER RD					
03/09/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		04/07/2026		Y		73.43

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	200 ABAN VEH STICKERS	73.43	73.43

VENDOR TOTAL: 104.43

BIGTXTRAIL	BIG TEX TRAILER WORLD INC.	03/31/2026	3665	GEN	FD - COL WEATHER 6 FT PIGTAIL HARNES	
84188	6480 WHITMORE LAKE ROAD	04/07/2026	20260306	N		57.98
03/27/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		N		57.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	COLD WEATHER PIGTAIL HARNESS	47.99	47.99
206-000.000-932.000	BUYERS 7 POLE JUNCTION BOX	9.99	9.99

57.98 57.98

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 57.98

BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/09/2026	221600091	GEN	TOWNSHIP OF HAMBURG MI237629/0070051	
83869	P.O. BOX 674416	03/28/2026		N		45,610.74
03/05/2026	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		03/28/2026		N		45,610.74

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	25,538.72
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	18,154.90
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	961.57
101-000.000-231.300	DUE TO BCBS BCBS W/H	955.55
		<u>45,610.74</u>

BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/09/2026	221605712	GEN	TOWNSHIP OF HAMBURG/MI237629/0070051	
83870	P.O. BOX 674416	03/28/2026		N		58,522.78
03/05/2026	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		03/28/2026		N		58,522.78

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	3,815.50
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,410.51
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	6,113.27
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,886.26
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	878.06
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,743.91
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,173.74
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,920.08
101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE	1,206.09
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,195.14
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	(2,454.50)
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	18,064.31
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	10,677.90
101-000.000-231.300	DUE TO BCBS BCBS W/H	2,892.51
		<u>58,522.78</u>

VENDOR TOTAL: 104,133.52

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

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Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
BOUNDTREE1	BOUND TREE MEDICAL, LLC	03/25/2026	86132457	GEN	FD - CERVICAL COLLAR BAGS #86132457	
84150	23537 NETWORK PLACE	04/07/2026	20260282	N		74.98
03/12/2026	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		04/07/2026		Y		74.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	LA RESCUE CERVICAL COLLAR BAG	74.98	74.98

VENDOR TOTAL: 74.98

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
C&ECONTR01	C & E CONSTRUCTION CO., INC.	03/31/2026	3134	GEN	GRINDER PUMP INSTALL 7797 VENICE COU	
84180	P.O. BOX 1359	04/07/2026		N		10,498.43
03/29/2026	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		04/07/2026		N		10,498.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.089	7797 VENICE CT 15-13-204-014	10,498.43

VENDOR TOTAL: 10,498.43

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
CARLETONEQ	CARLETON EQUIPMENT	04/01/2026	08-762023	GEN	B&G OT-42" BLUE DIAMOND BLADE	
84216	948 NORTH OLD 23 HWY	04/07/2026		N		332.55
03/26/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		04/07/2026		N		332.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	332.55

VENDOR TOTAL: 332.55

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

CDWGOVER01	CDW GOVERNMENT, INC.	04/01/2026	A15AH2T	GEN	LOGITECH C920E	
84226	75 REMITTANCE DR SUITE 1515	04/07/2026		N		131.58
03/16/2026	CHICAGO IL, 60675-1515	/ /	0.0000	N		0.00
		04/07/2026		N		131.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	131.58
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CDWGOVER01	CDW GOVERNMENT, INC.	03/26/2026	AI3V93C	GEN	ADOBE ACROBAT (25)	
84158	75 REMITTANCE DR SUITE 1515	04/07/2026		N		4,825.13
03/04/2026	CHICAGO IL, 60675-1515	/ /	0.0000	N		0.00
		04/07/2026		N		4,825.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-229.000-933.000	SOFTWARE MAINTENANCE	3,278.33
206-000.000-933.000	SOFTWARE MAINTENANCE	927.90
207-000.000-933.000	SOFTWARE MAINTENANCE	618.90

4,825.13 0.00

CDWGOVER01	CDW GOVERNMENT, INC.	03/26/2026	AI5FG4R	GEN	ESSENTIAL 24 MO RENEWAL BACKUP EXEC	
84163	75 REMITTANCE DR SUITE 1515	04/07/2026		N		2,066.03
03/17/2026	CHICAGO IL, 60675-1515	/ /	0.0000	N		0.00
		04/07/2026		N		2,066.03

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-229.000-933.000	SOFTWARE MAINTENANCE	1,277.02
207-000.000-933.000	SOFTWARE MAINTENANCE	789.01

2,066.03 0.00

VENDOR TOTAL: 7,022.74

CHARTERC01	CHARTER COMMUNICATIONS	03/26/2026	0103913032226	GEN	SEN CTR 03/22/26-04/21/26	
84166	PO BOX 94188	04/09/2026		N		212.20
03/22/2026	PALATINE IL, 60094-4188	/ /	0.0000	N		0.00
		04/09/2026		N		212.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-820.000-853.000	PHONE/COMM/INTERNET	212.20
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User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 212.20

CITYELEC01	CITY ELECTRIC SUPPLY CO	03/19/2026	BRI137480	GEN	DPW ETN 2 POLE 50 AMP	
84058	C.E.S. (CITY ELECTRIC SUPPLY - MI)	04/07/2026		N		26.67
	P.O. BOX 1006					
03/10/2026	WILBRAHAM MA, 01095	/ /	0.0000	N		0.00
		04/07/2026		Y		26.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	26.67

VENDOR TOTAL: 26.67

BRIGHTON01	CITY OF BRIGHTON	04/01/2026	03302026	GEN	HAMBURG TWP-PINE CREEK BLUFFS 004738	
84234	200 N. FIRST ST.	04/07/2026		N		7,135.20
03/30/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		N		7,135.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-540.000-917.900	WATER PURCHASE CITY OF BRIGHTON	7,135.20

VENDOR TOTAL: 7,135.20

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

CMPDIST02	CMP DISTRIBUTORS, INC.	03/19/2026	026050	GEN	PD FRONT & REAR AR SIGHTS	
84059	16753 INDUSTRIAL PARKWAY	04/07/2026	20260277	N		209.00
03/13/2026	LANSING MI, 48906	/ /	0.0000	N		0.00
		04/07/2026		N		209.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	GG&G 1725 FRONT & REAR AR SIGHTS	185.00	185.00
207-000.000-768.000	S&H	24.00	24.00
		<u>209.00</u>	<u>209.00</u>

CMPDIST02	CMP DISTRIBUTORS, INC.	03/19/2026	026092	GEN	PD FRONT & REAR AR SIGHTS	
84060	16753 INDUSTRIAL PARKWAY	04/07/2026	20260276	N		575.00
03/17/2026	LANSING MI, 48906	/ /	0.0000	N		0.00
		04/07/2026		N		575.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	GG&G 1725 FRONT & REAR AR SIGHTS	555.00	555.00
207-000.000-768.000	S&H	20.00	20.00
		<u>575.00</u>	<u>575.00</u>

VENDOR TOTAL: 784.00

GRANITBR01	COLDSPRING	03/23/2026	RI 2510002	GEN	CEMETERY NS-21 NICHE PLAQUE LINDSAY,	
84099	P.O. BOX 71037	04/07/2026		N		384.00
03/18/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		04/07/2026		Y		384.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	384.00

VENDOR TOTAL: 384.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
COMPLETE01	COMPLETE BATTERY SOURCE, INC.	03/23/2026	451448BRI	GEN	DPW GROUP U1R LAWN AND GARDEN 12V	
84109	6480 GRAND RIVER AVE.	04/07/2026		N		52.95
03/19/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		04/07/2026		N		52.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	52.95

VENDOR TOTAL: 52.95

User: MarcyM

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

CONSUMER01	CONSUMERS ENERGY	03/19/2026	2019 8840 9904	GEN	1030 4914 5271 6414 WINANS	02/11/26-
84062	PO BOX 740309	04/03/2026		N		23.73
	PAYMENT CENTER					
03/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/03/2026		N		23.73

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	23.73

CONSUMER01	CONSUMERS ENERGY	03/16/2026	203501239718	GEN	1000 3979 7285 10100 VETERAN'S MEM	0
84020	PO BOX 740309	04/03/2026		N		1,210.03
	PAYMENT CENTER					
03/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/03/2026		N		1,210.03

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	1,210.03

CONSUMER01	CONSUMERS ENERGY	03/23/2026	206259720605	GEN	1030 4914 0645 FD#11 02/11/26-03/10/	
84102	PO BOX 740309	04/06/2026		N		1,118.78
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		1,118.78

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	1,118.78

CONSUMER01	CONSUMERS ENERGY	03/23/2026	206259720606	GEN	1030 4914 0694 10407 MERRILL RD02/11	
84100	PO BOX 740309	04/06/2026		N		375.97
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		375.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-921.000	NATURAL GAS/HEAT	375.97

CONSUMER01	CONSUMERS ENERGY	03/23/2026	206259720607	GEN	1030 4914 1122 10675 MERRILL	02/11/2
84113	PO BOX 740309	04/06/2026		N		88.52
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

		04/06/2026		N		88.52
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	88.52

CONSUMER01	CONSUMERS ENERGY	03/24/2026	206259720608	GEN	1030 4914 1148 9251 REGENCY	02/11/26
84116	PO BOX 740309	04/06/2026		N		23.73
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		23.73

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	23.73

CONSUMER01	CONSUMERS ENERGY	03/24/2026	206259720609	GEN	1030 4914 1155 10675 MERRILL	02/11/26
84117	PO BOX 740309	04/06/2026		N		351.34
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		351.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	351.34

CONSUMER01	CONSUMERS ENERGY	03/24/2026	206259720610	GEN	1030 4914 1213 6400 E M36	02/11/26-0
84118	PO BOX 740309	04/06/2026		N		294.76
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		294.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	294.76

CONSUMER01	CONSUMERS ENERGY	03/23/2026	206259720611	GEN	1030 4914 2971 PD	02/11/26-03/10/26
84101	PO BOX 740309	04/06/2026		N		622.94
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		622.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

207-000.000-921.000	NATURAL GAS/HEAT					622.94
CONSUMER01	CONSUMERS ENERGY	03/23/2026	206259720612	GEN	1030 4914 3862 TWP 02/11/26-03/10/26	
84112	PO BOX 740309	04/06/2026		N		875.12
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		875.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	875.12

CONSUMER01	CONSUMERS ENERGY	03/24/2026	206259720613	GEN	1030 4914 5248 4320 CORDLEY LK RD 02	
84115	PO BOX 740309	04/06/2026		N		27.39
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		27.39

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	27.39

CONSUMER01	CONSUMERS ENERGY	03/24/2026	206259720614	GEN	1030 4914 7939 6400 E M36 WWTP 02/11	
84119	PO BOX 740309	04/06/2026		N		9,234.82
	PAYMENT CENTER					
03/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/06/2026		N		9,234.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-921.000	NATURAL GAS/HEAT	9,234.82

VENDOR TOTAL: 14,247.13

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
CORRIGAN01	CORRIGAN TOWING	03/25/2026	8624995-IN	GEN	FD - 55 GAL DRUM OF DEF STA 11 ORDER	
84152	775 N. SECOND STREET	04/07/2026	20260251	N		182.65
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		N		182.65

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	55 GAL DRUM DEF	172.70	172.70
206-000.000-932.000	ENVIRONMENTAL FEE	9.95	9.95
		<u>182.65</u>	<u>182.65</u>

VENDOR TOTAL: 182.65

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
CULLIGAN01	CRH OHIO LTD	03/23/2026	1042572	GEN	PD WATER BOTTLE (6) DELIVERY AND DEPO	
84108	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	04/07/2026	20260285	N		76.93
	46902 LIBERTY DRIVE					
03/20/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		04/07/2026		N		76.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	5 BOTTLES PLUS DEPOSIT & TRANSPORT FEE	59.94	59.94
207-000.000-801.000	DEPOSITS	7.00	7.00
207-000.000-801.000	TRANSPORT FEE	9.99	9.99
		<u>76.93</u>	<u>76.93</u>

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
CULLIGAN01	CRH OHIO LTD	03/30/2026	1044885	GEN	PD WATER BOTTLE (6) DELIVERY AND DEP	
84168	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	04/07/2026	20260294	N		69.93
	46902 LIBERTY DRIVE					
03/26/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		04/07/2026		N		69.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	BOTTLES PLUS DEPOSIT & TRANSPORT FEE	59.94	59.94
207-000.000-801.000	TRANSPORT FEE	9.99	9.99
		<u>69.93</u>	<u>69.93</u>

VENDOR TOTAL: 146.86

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

CRUISERS01	CRUISERS, INC.	03/19/2026	48905	GEN	PD REMOVE,CLEAN, LUBE & REINSTALL SP	
84061	5977 BRIGHTON PINES CT.	04/07/2026	20260273	N		95.00
03/12/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/07/2026		N		95.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	LABOR	95.00	95.00

VENDOR TOTAL: 95.00

CUSTTOOL01	CUSTOM TOOL & MACHINE	03/19/2026	3080	GEN	DPW E-ONE CASTINGS (9) / PUMP HEAD (1	
84063	603 E. WALNUT STREET	04/07/2026		N		2,565.00
03/13/2026	OAKWOOD OH, 45873	/ /	0.0000	N		0.00
		04/07/2026		Y		2,565.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	2,565.00

VENDOR TOTAL: 2,565.00

HILLDAN	DANIEL C. HILL	03/30/2026	03302026	GEN	FD REIMBURSE BOOTS D HILL	
84167	3473 DUNLAP CT.	04/07/2026		N		150.00
03/30/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		150.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	150.00

VENDOR TOTAL: 150.00

KNEPLEYDAN	DANIEL KNEPLEY	04/02/2026	04022025	GEN	FD REIMBURSEMENT BOOTS	
84251	11763 REBECCA LANE	04/07/2026		N		135.13
04/02/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		N		135.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	135.13

VENDOR TOTAL: 135.13

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

DARTTEAM01	DART TEAM	03/24/2026	03242026	GEN	MARCH 2026	
84133	C/O HOWELL FIRE DEPARMENT	04/07/2026		N		125.00
	1211 W. GRAND RIVER					
03/24/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/07/2026		N		125.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	125.00

VENDOR TOTAL: 125.00

DAVIDROHR	DAVID ROHR	03/10/2026	03092026	GEN	ZONING REIMBURSE GYM MEMBERSHIP MARC	
83927		04/04/2026		N		100.00
03/09/2026	,	/ /	0.0000	N		0.00
		04/04/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	100.00

DAVIDROHR	DAVID ROHR	03/18/2026	03092026	GEN	ZONING GYM REIMBURSEMENT MARCH 2026	
84052		04/07/2026		N		100.00
03/09/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	100.00

VENDOR TOTAL: 200.00

HENNEMAND1	DEBRA HENNEMAN	03/09/2026	03092026	GEN	P& R REIMBURSE TRAVEL EXP	
83868	8898 RUSHVIEW	04/07/2026		N		197.36
03/09/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		197.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-955.000	SUNDRY-MILEAGE	83.06
101-751.000-910.000	PROFESSIONAL DEVELOPMENT	45.00
101-751.000-910.000	PROFESSIONAL DEVELOPMENT	69.30

197.36 0.00

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 197.36

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 139 0346 3 10675 MERRILL RD 02/	
84243	PO BOX 740786	04/17/2026		N		275.28
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		275.28

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	275.28

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 081 1657 6 10090 HAMBURG RD 02/	
84244	PO BOX 740786	04/16/2026		N		874.75
03/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		874.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	874.75

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 279 0883 8 2789 E M 36 02/24/26	
84245	PO BOX 740786	04/16/2026		N		24.26
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		24.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.26

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 190 0960 3 7602 CHILSON RD 02/2	
84246	PO BOX 740786	04/16/2026		N		24.04
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		24.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.04

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 279 0880 4 8661 PETTYSVILLE 02/	
84247	PO BOX 740786	04/16/2026		N		24.26
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		24.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.26

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 279 0879 6 6730 SR=TRAWBERRY LA	
84248	PO BOX 740786	04/16/2026		N		24.26
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		24.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.26

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 279 0878 8 9470 CHILSON 02/24/2	
84249	PO BOX 740786	04/16/2026		N		24.26
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		24.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.26

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 160 2734 4 3490 E M36 02/24/26-	
84235	PO BOX 740786	04/17/2026		N		41.43
03/30/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		41.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	41.43

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 190 0961 1 9464 KRESS RD 02/24/	
84236	PO BOX 740786	04/17/2026		N		1,220.45
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		1,220.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	1,220.45

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 086 3078 2 6400 E M36 02/24/26-	
84237	PO BOX 740786	04/17/2026		N		9,094.70
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		9,094.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
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User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

590-537.000-920.000	ELECTRIC					9,094.70
DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 086 3167 3 10405 MERRILL 02/24/	
84238	PO BOX 740786	04/17/2026		N		1,687.46
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		1,687.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-265.000-920.000	ELECTRIC	1,687.46
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DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 122 7190 4 10511 MERRILL 02/24/	
84239	PO BOX 740786	04/17/2026		N		19.97
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		19.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-751.000-920.000	ELECTRIC	19.97
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DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 141 9399 9 6414 WINANS 02/21/26	
84240	PO BOX 740786	04/16/2026		N		420.70
03/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		420.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
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590-527.000-920.000	ELECTRIC	420.70
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DTEENRGY01	DTE ENERGY	03/31/2026	03302026	GEN	9100 081 1689 9 10750 MERRILL RD 02/	
84199	PO BOX 740786	04/17/2026		N		56.04
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		56.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-751.000-920.000	ELECTRIC	56.04
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DTEENRGY01	DTE ENERGY	03/31/2026	03302026	GEN	9100 167 2020 3 7701 HAMBURG RD 02/2	
84200	PO BOX 740786	04/14/2026		N		25.62
03/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/14/2026		N		25.62

Open

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	25.62
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9200 279 0884 6 7201 WINANS LAKE 02/
84201	PO BOX 740786	04/13/2026 N 24.11
03/20/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/13/2026 N 24.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.11
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9200 279 0885 3 2952 SHEHAN 02/20/26
84202	PO BOX 740786	04/13/2026 N 24.11
03/20/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/13/2026 N 24.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.11
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 114 5063 2 4752 STRAWBERRY LAKE
84203	PO BOX 740786	04/16/2026 N 24.04
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 24.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.04
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 167 2011 2 10100 VETERANS MEMOR
84204	PO BOX 740786	04/16/2026 N 160.12
03/23/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 160.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	160.12
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3146 7 10100 VETERANS MEM 0
84205	PO BOX 740786	04/16/2026 N 1,735.60
03/30/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 1,735.60

Open

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EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,735.60
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3063 4 8520 HAMBURG 02/21/2
84206	PO BOX 740786	04/16/2026 N 781.99
03/22/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 781.99
Open		

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	781.99
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3102 0 11332 ALGONQUIN 02/2
84207	PO BOX 740786	04/16/2026 N 181.60
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 181.60
Open		

GL NUMBER	DESCRIPTION	AMOUNT
282-000.000-926.000	STREET LIGHTING	181.60
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 160 2711 2 10409 MERRILL RD 02/2
84208	PO BOX 740786	04/16/2026 N 1,745.03
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 1,745.03
Open		

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-920.000	ELECTRIC	1,745.03
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3118 6 10991 AMBURG RD 02/2
84209	PO BOX 740786	04/17/2026 N 17.41
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/17/2026 N 17.41
Open		

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	17.41
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3133 5 3666 E M-36 02/24/26
84210	PO BOX 740786	04/17/2026 N 1,388.63
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 1,38
		04/17/2026 N 55

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,388.63
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 081 1673 3 10446 MERRILL RD 02/
84211	PO BOX 740786	04/17/2026 N 80.58
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/17/2026 N 80.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	80.58
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 095 9768 3 10407 MERRILL RD 02/
84212	PO BOX 740786	04/17/2026 N 560.26
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/17/2026 N 560.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-920.000	ELECTRIC	560.26
		VENDOR TOTAL: 20,560.96

DETROITE02	DTE ENERGY - STREET LIGHTS	03/11/2026 200456063893 GEN 9100 4056 2340 02/01/26-02/28/26
83958	PO BOX 740786	04/10/2026 N 1,752.52
02/28/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/10/2026 N 1,752.52

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,752.52
		VENDOR TOTAL: 1,752.52

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HALEY	FRONTIER SERVICE PARTNERS INC	03/31/2026	196559791	GEN	FD - STA 12, HVAC MAINTENANCE #19655	
84196	8415 DEXTER CHELSEA RD	04/07/2026	20260303	N		1,070.00
03/25/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		04/07/2026		N		1,070.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	HVAC MAINTENANCE, FILTERS	1,070.00	1,070.00

VENDOR TOTAL: 1,070.00

GALLSINC01	GALLS, LLC	03/25/2026	034506677	GEN	PD-SWAT HELMET POET	
84148	P.O. BOX 71628	04/07/2026	20260111	N		1,885.00
03/23/2026	CHICAGO IL, 60694-1628	/ /	0.0000	N		0.00
		04/07/2026		Y		1,885.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	EXFIL BALLISTIC SL HELMET	1,880.00	1,880.00
207-000.000-807.000	SHIPPING CHARGES	5.00	5.00
		1,885.00	1,885.00

VENDOR TOTAL: 1,885.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	03/19/2026	511199	GEN	PD VEH REPAIRS 7007 23 DODGE DURANGO	
84086	1295 E. M-36	04/07/2026	20260275	N		111.39
03/10/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		111.39

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHG, TIRE ROTATION	111.39	111.39

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	03/19/2026	511329	GEN	PD VEH MAINTENANCE-2020 RAM 1500 592	
84085	1295 E. M-36	04/07/2026	20260268	N		859.95
03/12/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		859.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REPLACE BRAKES AND CALIPERS	859.95	859.95

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	03/24/2026	511568	GEN	PD VEHICLE MAINT REPLACE TIRES 2024	
84123	1295 E. M-36	04/07/2026	20260291	N		100.00
03/23/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REPLACE 4 TIRES	100.00	100.00

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	03/30/2026	511606	GEN	PD VEH MAINT 2019 DODGE CHARGER 2690	
84173	1295 E. M-36	04/07/2026	20260297	N		1,167.14
03/26/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		1,167.14

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TIRE SENSOR REPLACED, BRK PADS, ROTORS,	1,167.14	1,167.14

VENDOR TOTAL: 2,238.48

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DB: Hamburg

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

GRAINGER01	GRAINGER	03/25/2026	9851955501	GEN	TWP AXIAL FAN SQUARE	
84142	DEPT. 826849010	04/07/2026		N		35.66
03/23/2026	PALATINE IL, 60038-0001	/ /	0.0000	N		0.00
		04/07/2026		Y		35.66

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	35.66

GRAINGER01	GRAINGER	04/01/2026	9855016326	GEN	DPW VANSTONEFLANGE	
84223	DEPT. 826849010	04/07/2026		N		74.54
03/25/2026	PALATINE IL, 60038-0001	/ /	0.0000	N		0.00
		04/07/2026		Y		74.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	74.54

VENDOR TOTAL: 110.20

HAMBURGHAR	HAMBURG HARDWARE	04/02/2026	03312026	GEN	MARCH 2026	
84258	6458 M-36	04/07/2026		N		807.25
03/31/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		N		807.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	23.48
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	239.12
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	39.45
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	325.10
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	47.26
101-820.000-937.000	IMPROVEMENTS	13.97
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	97.94
101-215.000-955.000	SUNDRY	20.93
		807.25
		0.00

VENDOR TOTAL: 807.25

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

HAMBURGT02	HAMBURG TOWNSHIP TREASURER	03/31/2026	03312026	GEN	SEN CTR SEWER 01/01/26-03/31/26	
84182		04/07/2026		N		969.44
03/31/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		969.44

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-917.000	SEWER USAGE	969.44

HAMBURGT02	HAMBURG TOWNSHIP TREASURER	03/31/2026	03312026	GEN	PD SEWER 10/01/25-03/31/26	
84184		04/07/2026		N		2,433.20
03/31/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		2,433.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-917.000	SEWER USAGE	2,433.20

HAMBURGT02	HAMBURG TOWNSHIP TREASURER	03/31/2026	03312026	GEN	WEST BENNETT PARK SEWER 01/01/26-03/31/26	
84185		04/07/2026		N		171.00
03/31/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		171.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-917.000	SEWER USAGE	171.00

HAMBURGT02	HAMBURG TOWNSHIP TREASURER	03/31/2026	03312026	GEN	PACKER STATION SEWER 10/01/25-03/31/26	
84186		04/07/2026		N		347.00
03/31/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		347.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-917.000	SEWER USAGE	347.00

HAMBURGT02	HAMBURG TOWNSHIP TREASURER	03/31/2026	03312026	GEN	PD SEWER 10/01/25-03/31/26	
84187		04/07/2026		N		1,373.00
03/31/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		1,373.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-917.000	SEWER USAGE	1,373.00

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

HAMBURGT02	HAMBURG TOWNSHIP TREASURER	04/01/2026	04012026	GEN	TWP SEWER 01/01/26-03/31/26 & 10/01/	
84224		04/07/2026		N		2,125.40
04/01/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		2,125.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-917.000	SEWER USAGE	2,125.40

VENDOR TOTAL: 7,419.04

PETTYGEN01	HAMBURG TOWNSHIP-PETTY CASH	03/19/2026	03162026	GEN	REPLENISH PETTY CASH	
84092		04/07/2026		N		184.75
03/16/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		184.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	38.92
101-215.000-955.000	SUNDRY	59.53
101-265.000-759.000	VEHICLE FUEL	10.00
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	76.30

184.75 0.00

VENDOR TOTAL: 184.75

USABLUEB01	HD SUPPLY, INC.	03/19/2026	INV00993579	GEN	DPW/WWTP HARDHATS (5) GLASS FIBER FIL	
84090	PO BOX 9004	04/07/2026		N		498.12
03/17/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		04/07/2026		N		498.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	186.38
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	311.74

498.12 0.00

VENDOR TOTAL: 498.12

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	03/25/2026	002129	GEN	FD - ASM REGULATOR, MAN FRT DOOR LH	
84153	DBA EMERGENCY VEHICLES PLUS	04/07/2026	20260279	N		181.12
	670 E. 16TH STREET					
03/19/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		04/07/2026		Y		181.12

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ASM REGULATOR, MAN FRT DOOR LH TCW	152.58	152.58
206-000.000-932.000	FREIGHT	28.54	28.54
		<u>181.12</u>	<u>181.12</u>

EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	03/25/2026	002130	GEN	FD - VALVE-HEATER CONTROL #002130	
84154	DBA EMERGENCY VEHICLES PLUS	04/07/2026	20260278	N		775.42
	670 E. 16TH STREET					
03/19/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		04/07/2026		Y		775.42

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	VALVE-HEATER CONTROL	746.88	746.88
206-000.000-932.000	FREIGHT	28.54	28.54
		<u>775.42</u>	<u>775.42</u>

VENDOR TOTAL: 956.54

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	03/25/2026	4900593	GEN	TWP RENO CEILING TILE (6)/WALL PLATE	
84144	DEPT 32-2501873644	04/07/2026		N		371.64
	P.O. BOX 70293					
03/23/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		04/07/2026		Y		371.64

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	371.64

VENDOR TOTAL: 371.64

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

HRNVLLYGUN	HURON VALLEY GUNS, LLC	03/24/2026	14000192	GEN	PD UNIFORMS HIGH VIS RAIN COAT-RODRI	
84126	56477 GRAND RIVER AVE.	04/07/2026	20260287	N		184.99
03/10/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		04/07/2026		Y		184.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	LONG HIGH VIS RAIN COAT	184.99	184.99

HRNVLLYGUN	HURON VALLEY GUNS, LLC	03/24/2026	14000205	GEN	PD UNIFORMS FITTED CAP-MORAN	
84127	56477 GRAND RIVER AVE.	04/07/2026	20260288	N		44.99
03/11/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		04/07/2026		Y		44.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	FITTED MESH CAP	19.99	19.99
207-000.000-768.000	EMBROIDERY LOGO ONLY	25.00	25.00
		44.99	44.99

HRNVLLYGUN	HURON VALLEY GUNS, LLC	04/02/2026	74000112	GEN	PD PARK RANGER UNIFORMS - PAUL	
84254	56477 GRAND RIVER AVE.	04/07/2026	20260313	N		240.47
03/26/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		04/07/2026		Y		240.47

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-751.000-651.000	PARKS	120.23	120.23
207-000.000-768.000	PD	60.12	60.12
206-000.000-768.000	FD	60.12	60.12
		240.47	240.47

VENDOR TOTAL: 470.45

HUTSONINC1	HUTSON, INC.	03/19/2026	11176330	GEN	B&G Z 997 BATTERY	
84064	3915 TRACTOR DRIVE	04/07/2026		N		180.27
03/11/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		04/07/2026		N		180.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	180.27

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 180.27

IMAGEBUSIN	IMAGE BUSINESS SOLUTIONS, INC	03/19/2026	301506	GEN	PD COVERAGE 02/09/26-03/08/26	
84065	28339 BECK RD	04/07/2026		N		92.46
	SUITE F2					
03/13/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		04/07/2026		N		92.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	92.46

VENDOR TOTAL: 92.46

IMEGCRP#1	IMEG CONSULTANTS CORP	03/26/2026	25006497.00-1	GEN	EXPRESS CARWASH SITE PLAN REVIEW	
84165	ATTN: ACCOUNTS RECEIVABLE	04/07/2026		N		1,258.50
	PO BOX 182094					
03/17/2026	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		04/07/2026		Y		1,258.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.991	EXPRESS CAR WASH	1,258.50

VENDOR TOTAL: 1,258.50

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

INDEED	INDEED	03/30/2026	USI26-02261622	GEN	2026 SPONSORED JOBS/ACCOUNTING/CLERK	
84177		04/07/2026		N		500.69
03/26/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		500.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-955.000	SUNDRY	167.69
101-215.000-955.000	SUNDRY	333.00
		<u>500.69</u>
		0.00

INDEED	INDEED	04/02/2026	USI26-02534912	GEN	ACCOUNTANT EMPLOYMENT AD	
84252		04/07/2026		N		179.87
03/31/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		179.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-955.000	SUNDRY	179.87

VENDOR TOTAL: 680.56

NEGRIJAS01	JASON NEGRI	03/19/2026	03162026	GEN	SUPERVISOR GYM MEMBERSHIP REIMBURSEM	
84066	7881 PINTAIL LN	04/07/2026		N		100.00
03/16/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-171.000-955.000	SUNDRY	100.00

VENDOR TOTAL: 100.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

Item 7.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

JENDANIELS	JENNIFER DANIELS	03/10/2026	03032026	GEN	REIMBURSEMENT MILEAGE/GYM FEB	
83925		04/04/2026		N		305.90
03/03/2026	,	/ /	0.0000	N		0.00
		04/04/2026		N		305.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	MILEAGE	205.90
101-253.000-955.000	SUNDRY	100.00
		<u>305.90</u>
		0.00

JENDANIELS	JENNIFER DANIELS	04/01/2026	04012026	GEN	TREASURY REIMBURSE MILEAGE/GYM MEMBE	
84213		04/07/2026		N		122.91
04/01/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		122.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	MILEAGE	22.91
101-253.000-955.000	SUNDRY	100.00
		<u>122.91</u>
		0.00

VENDOR TOTAL: 428.81

JKRAFT	JESSICA KRAFT	03/24/2026	03242026	GEN	ACCOUNTING GYM MEMBERSHIP REIMBURSEM	
84120		04/07/2026		N		56.00
03/24/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		56.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-955.000	SUNDRY	56.00
		<u>56.00</u>
		0.00

VENDOR TOTAL: 56.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
JONESBARTL	JONES & BARTLETT LEARNING, LLC	03/25/2026	1283071	GEN	FD - CHIEF OFFICER PRINCIPLES & PRAC	
84155	P.O. BOX 417289	04/07/2026	20260284	N		92.97
03/13/2026	BOSTON MA, 02241-7289	/ /	0.0000	N		0.00
		04/07/2026		Y		92.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	CHIEF OFCR 3RD EDITION W ON LINE ACCESS	80.96	80.96
206-000.000-916.000	SHIPPING	12.01	12.01
		<u>92.97</u>	<u>92.97</u>

VENDOR TOTAL: 92.97

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
JONNY B SH	JONNY B SHARP	03/19/2026	03162026	GEN	DPW GYM MEMBERSHIP REIMBURSEMENT MAR	
84067	3655 AMBER OAKS DR	04/07/2026		N		100.00
03/16/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	100.00

VENDOR TOTAL: 100.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
JUSTFENCE1	JUSTICE FENCE COMPANY	03/19/2026	0012330	GEN	WWTP ACCESS ENTRY REPLACE MOON KEYWA	
84089	1276 E. COLUMBIA AVE.	04/07/2026		N		360.00
03/19/2026	BATTLE CREEK MI, 49014	/ /	0.0000	N		0.00
		04/07/2026		Y		360.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	360.00

VENDOR TOTAL: 360.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
KENTCOMMNC	KCI	03/19/2026	03182026	GEN	FINAL BILLING FOR 2026 MAILING OF AS	
84068	ATTN: TONYA SHEA	04/07/2026		N		1,332.17
	38110 N. EXECUTIVE					
03/18/2026	WESTLAND MI, 48185	/ /	0.0000	Y		0.00
		04/07/2026		Y		1,332.17

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-902.200	ASSESSMENT ROLL PREP	1,332.17

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
KENTCOMMNC	KCI	04/01/2026	PA-Q246835	GEN	HAMBURG SEWER PRE-PAID POSTAGE	
84222	3901 EAST PARIS AVE. S.E.	04/07/2026		N		3,558.00
03/30/2026	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		04/07/2026		Y		3,558.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-851.000	POSTAGE	3,558.00

VENDOR TOTAL: 4,890.17

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/19/2026	14670	GEN	FD - AUTO FUSES LOW PROF AST	#14670-
84069	PO BOX 1000	04/07/2026	20260230	N		13.98
03/02/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		13.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	AUTO FUSE LOW PROF AST	13.98	13.98

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/19/2026	14707	GEN	FD - ANTIFREEZE PEAK #14707-1	
84070	PO BOX 1000	04/07/2026	20260255	N		27.98
03/09/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		27.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ANTIFREEZE PEAK RTU GAL	27.98	27.98

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/25/2026	14731	GEN	FD - STATION 11 SUPPLIES #14731-1	
84156	PO BOX 1000	04/07/2026	20260281	N		1.39
03/13/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		1.39

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	NUTS & BOLTS STA 11	1.39	1.39

VENDOR TOTAL: 43.35

LAKESIDESV	LAKESIDE SERVICE COMPANY	04/01/2026	248631258	GEN	B&G FURNACE FILTERS	
84214	4367 S. OLD US HWY 23	04/07/2026		N		340.90
03/26/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		04/07/2026		Y		340.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	340.90

VENDOR TOTAL: 340.90

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

ADAMS	LANCE ADAMS	03/25/2026	03252026	GEN	DPW GYM MEMBERSHIP REIMBURSEMENT MAR	
84151		04/07/2026		N		46.00
03/25/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		46.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	46.00

VENDOR TOTAL: 46.00

L.E.S.	LAW ENFORCEMENT SEMINARS	03/19/2026	2033397	GEN	PD BACKGROUND INVESTIGATIONS TRAININ	
84071	5435 N. GARLAND AVE.	04/07/2026	20260270	N		445.00
	SUITE 140-529					
03/09/2026	GARLAND TX, 75040	/ /	0.0000	N		0.00
		04/07/2026		N		445.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	BACKGROUND INVESTIGATIONS	445.00	445.00

VENDOR TOTAL: 445.00

LAWAUTOBD1	LAWRENCE AUTO BODY, INC.	03/19/2026	16104	GEN	PD VEH 7009 DEDUCTIBLE 04593 PARTS/P	
84072	306 WEST GRAND RIVER	04/07/2026	20260272	N		250.00
03/11/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		N		250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	DEDUCTIBLE FOR 7009	250.00	250.00

LAWAUTOBD1	LAWRENCE AUTO BODY, INC.	03/30/2026	16127	GEN	PD DEDUCTIBLE ON 2023 CHARGER REPAIR	
84170	306 WEST GRAND RIVER	04/07/2026	20260293	N		250.00
03/26/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		N		250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	2023 CHARGER DEDUCTIBLE	250.00	250.00

VENDOR TOTAL: 50

70

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
LIVINGST28	LCGIS	04/02/2026	14918	GEN	PD 2ND QUARTER OSSI CONNECTION FEES	
84255	304 E. GRAND RIVER, STE. 101	04/07/2026	20260314	N		1,400.00
04/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/07/2026		N		1,400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	OSSI CONNECTION FEES	900.00	900.00
207-000.000-933.000	IT EQUIPMENT	500.00	500.00
		<u>1,400.00</u>	<u>1,400.00</u>

VENDOR TOTAL: 1,400.00

PERSCHKE	LISA PERSCHKE	03/03/2026	02262026	GEN	ZONING REIMBURSEMENT GYM MEMBERSHIP	
83819	3346 DIANNE DR.	04/07/2026		N		100.00
02/26/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	100.00

PERSCHKE	LISA PERSCHKE	03/24/2026	03242026	GEN	ZONING GYM MEMBERSHIP REIMBURSEMENT	
84114	3346 DIANNE DR.	04/07/2026		N		100.00
03/24/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	100.00

VENDOR TOTAL: 200.00

LIVINGST24	LIV. CO. MUNICIPAL CLERKS ASSOC.	04/01/2026	04012026	GEN	L.C. 2026 ELECTION PINS (50)	
84230	C/O JULIE DAILEY (OR CLERK)	04/07/2026		N		93.00
04/01/2026	2050 BRADLEY RD	/ /	0.0000	N		0.00
	WEBBERVILLE MI, 48892	04/07/2026		N		93.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	93.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 93.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	03/19/2026	03122026	GEN	SEWER AGREEMENT FORM/ EASEMENT GRANT	
84093	200 E. GRAND RIVER AVE.	04/07/2026		N		60.00
	SUITE 3					
03/12/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/07/2026		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	60.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	03/24/2026	03242026	GEN	GRINDER PUMP REPL EASEMENT BARNES	
84124	200 E. GRAND RIVER AVE.	04/07/2026		N		30.00
	SUITE 3					
03/24/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/07/2026		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 90.00

LIVINGST01	LIVINGSTON COUNTY SRT	03/31/2026	26-02-0000004	GEN	FD - 2026/2027 FISCAL YEAR ASSESSMEN	
84197	C/O HOWELL AREA FIRE DEPARTMENT	04/07/2026	20260309	N		4,500.00
	1211 W. GRAND RIVER					
03/17/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/07/2026		N		4,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	2026-27 FISCAL ASSESSMENT	4,500.00	4,500.00

VENDOR TOTAL: 4,500.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

LIVINGST02	LIVINGSTON COUNTY TREASURER	03/30/2026	022026	GEN	TRAILER FEES FEB 2026 TO CORRECT	
84174	LIVINGSTON COUNTY COURT HOUSE	04/07/2026		N		170.50
	200 E. GRAND RIVER					
03/30/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		04/07/2026		N		170.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	170.50

LIVINGST02	LIVINGSTON COUNTY TREASURER	04/02/2026	04022026	GEN	DOG TAG DISTRIBUTION 03/01/26-03/31/	
84257	LIVINGSTON COUNTY COURT HOUSE	04/07/2026		N		235.00
	200 E. GRAND RIVER					
04/02/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		04/07/2026		N		235.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	235.00

VENDOR TOTAL: 405.50

KUZNERM01	MARY C. KUZNER	03/09/2026	03042026	GEN	CLERK REIMBURSE GYM MEMBERSHIP FEB 2	
83863	P.O. BOX 1635	04/07/2026		N		100.00
03/04/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-955.000	SUNDRY	100.00

KUZNERM01	MARY C. KUZNER	03/19/2026	03162026	GEN	CLERK GYM REIMBURSEMENT MARCH 26	
84073	P.O. BOX 1635	04/07/2026		N		100.00
03/16/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-955.000	SUNDRY	100.00

VENDOR TOTAL: 200.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

MIPOLICE02	MICHIGAN POLICE EQUIPMENT CO.	03/30/2026	193617	GEN	PD HOLSTERS FOR LOCKE	
84171	6521 LANSING RD.	04/07/2026	20260296	N		188.50
03/17/2026	CHARLOTTE MI, 48813	/ /	0.0000	N		0.00
		04/07/2026		N		188.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	SAFARILAND ALS/SLS LOW RIDE DUTY HOLSTER	148.60	148.60
207-000.000-807.000	SAFARILAND T-SPACER KIT	39.90	39.90
		<u>188.50</u>	<u>188.50</u>

MIPOLICE02	MICHIGAN POLICE EQUIPMENT CO.	03/30/2026	193618	GEN	PD COMBO HOLSTER GLOCK	
84172	6521 LANSING RD.	04/07/2026	20260295	N		67.00
03/17/2026	CHARLOTTE MI, 48813	/ /	0.0000	N		0.00
		04/07/2026		N		67.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	SAFARILAND ALS CONCEALMENT HOLSTER GLOCK	67.00	67.00

VENDOR TOTAL: 255.50

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

Item 7.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

MICHIGANST 84128 03/24/2026	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	03/24/2026 04/07/2026 / / 04/07/2026	03262026 0.0000	GEN N Y N	CASE#810013564 PAYROLL	03/09/26-03/2 299.54 0.00 299.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	299.54

MICHIGANST 84129 03/24/2026	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	03/24/2026 04/07/2026 / / 04/07/2026	03262026 0.0000	GEN N Y N	CASE#912854739 PAYROLL	03/09/26-03/2 380.46 0.00 380.46
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	380.46

MICHIGANST 84130 03/24/2026	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	03/24/2026 04/07/2026 / / 04/07/2026	03262026 0.0000	GEN N Y N	CASE#912516502 PAYROLL	03/09/26-03/2 625.25 0.00 625.25
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	625.25

MICHIGANST 84131 03/24/2026	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	03/24/2026 04/07/2026 / / 04/07/2026	03262026 0.0000	GEN N Y N	CASE#914155622 PAYROLL	03/09/26-03/2 786.44 0.00 786.44
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	786.44

MICHIGANST 84132 03/24/2026	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	03/24/2026 04/07/2026 / / 04/07/2026	03262026 0.0000	GEN N Y N	CASE#913255499 PAYROLL	03/09/26-03/2 139.54 0.00 139.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	139.54

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 2,231.23

MITOWNSH01	MICHIGAN TOWNSHIPS ASSOCIATION	04/02/2026	499460	GEN	CLASSIFIED AS ACCOUNTING DEPT	
84260	P.O. BOX 80078	04/07/2026		N		20.00
04/02/2026	LANSING MI, 48908-0078	/ /	0.0000	N		0.00
		04/07/2026		N		20.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-955.000	SUNDRY	20.00

VENDOR TOTAL: 20.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	03/19/2026	03102026	GEN	TWP RENO DROP 3.50 OFFICE	
84075	10025 INDUSTRIAL DR.	04/07/2026		N		122.50
03/10/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		N		122.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	122.50

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	03/23/2026	03172026	GEN	TWP RENO 4 YDS/ 1 PICKUP	
84104	10025 INDUSTRIAL DR.	04/07/2026		N		195.00
03/17/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		N		195.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	195.00

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	03/24/2026	03192026	GEN	TWP RENO 1 TRAILER DROP	
84125	10025 INDUSTRIAL DR.	04/07/2026		N		80.00
03/19/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		N		80.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	80.00

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	03/23/2026	03232026	GEN	TWP RENO DROP 1 TRAILER LOAD, PICKUP	
84103	10025 INDUSTRIAL DR.	04/07/2026		N		160.00
03/23/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		N		160.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	160.00

VENDOR TOTAL: 557.50

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

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UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	03/25/2026	00177456-4	GEN	2026-03	
84140	1134 MUNICIPAL WAY	04/07/2026		N		50,249.75
03/25/2026	LANSING MI, 48917	/ /	0.0000	N		0.00
		04/07/2026		N		50,249.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	10,582.18
207-000.000-716.000	DEFINED CONTRIBUTION	39,667.57
		<u>50,249.75</u>
		0.00
	VENDOR TOTAL:	<u>50,249.75</u>

User: MarcyM

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UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/19/2026	2725	GEN	COMMUNITY DR PLOW 02/06	
84077	8111 HAMMEL ROAD	04/07/2026		N		150.00
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		150.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	150.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/19/2026	2726	GEN	CAMPBELL DR PLOW 02/06	
84076	8111 HAMMEL ROAD	04/07/2026		N		175.00
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		175.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
281-000.000-802.000	ROAD IMPROVEMENT	175.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/19/2026	2727	GEN	RUSTIC RD AND LAKE POINTE DR PLOW 02	
84081	8111 HAMMEL ROAD	04/07/2026		N		300.00
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
272-000.000-802.000	ROAD IMPROVEMENT	300.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/19/2026	2728	GEN	SCOTT DR PLOW 02/06	
84082	8111 HAMMEL ROAD	04/07/2026		N		195.00
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		195.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
273-000.000-802.000	ROAD IMPROVEMENT	195.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/19/2026	2729	GEN	WINANS DR PLOW 02/06	
84083	8111 HAMMEL ROAD	04/07/2026		N		240.00
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		240.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	240.00

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/19/2026	2730	GEN	NORENE & PEARY PLOW 02/06	
84079	8111 HAMMEL ROAD	04/07/2026		N		175.00
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		175.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
275-000.000-802.000	ROAD IMPROVEMENT	175.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/19/2026	2731	GEN	ISLAND SHORE DR & SCHLENKER PLOW 02/	
84078	8111 HAMMEL ROAD	04/07/2026		N		350.00
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		350.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
280-000.000-802.000	ROAD IMPROVEMENT	350.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/19/2026	2732	GEN	RIVERSIDE-CENTRUY-LAGOON PLOW 02/06	
84080	8111 HAMMEL ROAD	04/07/2026		N		850.00
03/13/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		Y		850.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	850.00

VENDOR TOTAL: 2,435.00

NFPAINTL01	NFPA	03/30/2026	600309	GEN	FD - NFPA CFI-I PROGRAM RECERT APP F	
84178	NATIONAL FIRE PROTECTION ASSOC.	04/07/2026	20260311	N		225.00
	PO BOX 9689	/ /	0.0000	N		0.00
03/30/2026	MANCHESTER NH, 03108-9689	04/07/2026		Y		225.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	CFI-I PROGRAM RECERT APP FEE	225.00	225.00

VENDOR TOTAL: 225.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	03/19/2026	000412767	GEN	TWP RENO PAINT	
84084	2883 MCCARTY RD	04/07/2026		N		582.07
03/14/2026	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		04/07/2026		N		582.07

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	582.07

VENDOR TOTAL: 582.07

PITNEYBO01	PITNEY BOWES GLOBAL FINANCIAL	03/19/2026	1029099014	GEN	TWP RED INK/TAPE STRIPS	
84087	P.O. BOX 981022	04/07/2026		N		464.76
03/10/2026	BOSTON MA, 02298-1022	/ /	0.0000	N		0.00
		04/07/2026		Y		464.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	464.76

VENDOR TOTAL: 464.76

PLANTEMO01	PLANTE & MORAN, PLLC	03/31/2026	10647700	GEN	PROF SERVICES THROUGH 03/24/26	
84183	100 NORTH TRYON ST	04/07/2026		N		8,400.00
03/26/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		04/07/2026		N		8,400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	8,400.00

VENDOR TOTAL: 8,400.00

PORTTOILTS	PORTABLE TOILET SERVICES LLC	03/23/2026	110057	GEN	03/15/26-04/11/26	
84105	4900 MCCARTHY DRIVE	04/07/2026		N		1,176.66
03/15/2026	MILFORD MI, 48381	/ /	0.0000	N		0.00
		04/07/2026		Y		1,176.66

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-942.000	PORTABLE TOILETS	325.68
101-800.000-942.000	PORTABLE TOILETS	850.98

1,176.66 0.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 1,176.66

USPOSTMA01	POSTMASTER	04/01/2026	04012026	GEN	REPLENISH BULK PERMIT #3 EPS ACCOUNT	
84232		04/07/2026		N		5,000.00
04/01/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		5,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-851.000	POSTAGE	5,000.00

VENDOR TOTAL: 5,000.00

PRINTSYS02	PRINTING SYSTEMS-PRINTING	03/30/2026	240354	GEN	ELECTION ENVELOPES APPLICATIONS (10	
84175	12005 BEECH DALY	04/07/2026		N		87.94
02/11/2026	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		04/07/2026		N		87.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	87.94

PRINTSYS02	PRINTING SYSTEMS-PRINTING	03/30/2026	240540	GEN	ELECTION REPLY ENVELOPES (4000)/WIND	
84176	12005 BEECH DALY	04/07/2026		N		866.10
03/20/2026	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		04/07/2026		N		866.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	866.10

VENDOR TOTAL: 954.04

PROGRSIVAE	PROGRESSIVE AE, INC.	04/01/2026	00208602	GEN	ENV CONSULT SERVICE AQUATIC PLANT CO	
84229	1811 4 MILE ROAD NE	04/07/2026		N		3,687.50
04/01/2026	GRAND RAPIDS MI, 49525	/ /	0.0000	N		0.00
		04/07/2026		Y		3,687.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL	3,687.50

VENDOR TOTAL: 3,688.82

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
PROTECHSAL	PRO-TECH SALES	04/02/2026	INV6152	GEN	PD-UNIFORM VEST-RODRIGUEZ	
84256	1313 WEST BAGLEY ROAD	04/07/2026	20260066	N		1,900.00
03/27/2026	BEREA OH, 44017	/ /	0.0000	N		0.00
		04/07/2026		N		1,900.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	HL WITH HI-LITE CARRIER LEVEL II	1,075.00	1,075.00
207-000.000-980.000	GUARDIAN GEN-3 UNIFORM POCKET	286.00	286.00
207-000.000-980.000	LEVEL III PLATE	350.00	350.00
207-000.000-980.000	FLAP DOUBLE PISTOL MAG	53.00	53.00
207-000.000-980.000	STACKED HANDCUFF PCH	20.00	20.00
207-000.000-980.000	SINGLE 2 OZ SPRAY POUCH	17.00	17.00
207-000.000-980.000	BUCKLE TASER HOLSTER TUCK STRAP	29.00	29.00
207-000.000-980.000	BUCKLE SINGLE RADIO POUCH	30.00	30.00
207-000.000-980.000	SHIPPING AND HANDLING	40.00	40.00
		1,900.00	1,900.00

VENDOR TOTAL: 1,900.00

REDWINGSHO	RED WING BUSINESS ADVANTAGE ACCOUNT	03/19/2026	517STI-4012723	GEN	DPW BOOTS B RIDGE	
84094	P.O. BOX 844329	04/07/2026		N		250.00
03/11/2026	DALLAS TX, 75284-4329	/ /	0.0000	N		0.00
		04/07/2026		N		250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	250.00

VENDOR TOTAL: 250.00

User: MarcyM

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

REDMONDJ01	REDMOND ENVIRONMENTAL INC.	04/01/2026	11971	GEN	DPW 2000R PUMP	
84227	1355 N. 7TH STREET	04/07/2026		N		9,352.59
03/30/2026	LAKE CITY MN, 55041	/ /	0.0000	N		0.00
		04/07/2026		N		9,352.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.200	GRINDER PUMP CORES	9,352.59

REDMONDJ01	REDMOND ENVIRONMENTAL INC.	04/01/2026	11979	GEN	DPW CABLE CONNECTOR/GASKET/O RING	
84225	1355 N. 7TH STREET	04/07/2026		N		2,145.00
03/30/2026	LAKE CITY MN, 55041	/ /	0.0000	N		0.00
		04/07/2026		N		2,145.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	2,145.00

VENDOR TOTAL: 11,497.59

RESCOM	RESCOM DOOR LLC	03/31/2026	7310	GEN	FD - STA 11 NE DOOR REPAIR, REPLACE	
84189	4088 E M 36	04/07/2026	20260304	N		295.00
03/28/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		N		295.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	REPLACE BAD PHOTO EYES ON NE DOOR	295.00	295.00

VENDOR TOTAL: 295.00

Item 7.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
RIGHTAWAY	RIGHT AWAY REPAIR	04/01/2026	RO260330	GEN	FD - ENG 12 REPAIR/PARTS REPLACEMENT	
84219	13635 UNADILLA RD	04/07/2026	20260310	N		30,532.41
03/24/2026	GREGORY MI, 48137	/ /	0.0000	N		0.00
		04/07/2026		N		30,532.41

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ENG 12 (ENGINE) REPAIR	25,158.90	25,158.90
206-000.000-932.000	ENG 12 WATER PUMP REPLACEMENT	868.97	868.97
206-000.000-932.000	ENG 12 OIL PUMP REPLACEMENT	1,135.12	1,135.12
206-000.000-932.000	EXTRA PARTS	1,076.17	1,076.17
206-000.000-932.000	EGR VALVE	1,693.25	1,693.25
206-000.000-932.000	RO FEES/SHOP SUPPLIES	600.00	600.00
		<u>30,532.41</u>	<u>30,532.41</u>

VENDOR TOTAL: 30,532.41

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

JOHNSNRO01 84181	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	03/31/2026 04/07/2026	1084709	GEN N	MTT MATTERS BERG DOCKET/MARY ANN LAM	1,581.00
12/09/2025	FARMINGTON HILLS MI, 48331	/ / 04/07/2026	0.0000	N Y		0.00 1,581.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
858-000.000-826.000	LEGAL FEES	1,411.00
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	170.00
		<u>1,581.00</u>

JOHNSNRO01 84198	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	03/31/2026 04/07/2026	1084987	GEN N	GENERAL MATTERS THROUGH 12/31/2025	357.00
01/13/2026	FARMINGTON HILLS MI, 48331	/ / 04/07/2026	0.0000	N Y		0.00 357.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	221.00
206-000.000-826.000	LEGAL FEES	136.00
		<u>357.00</u>

JOHNSNRO01 84134	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	03/24/2026 04/07/2026	1085265	GEN N	DEADMAN THROUGH 02/28/26	595.00
03/11/2026	FARMINGTON HILLS MI, 48331	/ / 04/07/2026	0.0000	N Y		0.00 595.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	595.00

JOHNSNRO01 84135	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	03/24/2026 04/07/2026	1085266	GEN N	GRIESE PLAT AMENDMENT	289.00
03/11/2026	FARMINGTON HILLS MI, 48331	/ / 04/07/2026	0.0000	N Y		0.00 289.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	289.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

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DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	03/30/2026	1085267	GEN	LABOR & EMPLOYMENT LAW THROUGH 02/28	
84179	AMTSBUECHLER, P.C.	04/07/2026		N		4,968.00
	2755 EXECUTIVE DRIVE, SUITE 250					
03/11/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		04/07/2026		Y		4,968.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	270.00
101-101.000-826.000	LEGAL FEES	4,698.00
		<u>4,968.00</u>
		0.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	03/24/2026	1085270	GEN	PLANNING AND ZONING MATTERS THROUGH	
84136	AMTSBUECHLER, P.C.	04/07/2026		N		472.50
	2755 EXECUTIVE DRIVE, SUITE 250					
03/11/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		04/07/2026		Y		472.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.987	THE CROSSINGS AT LAKELANDS TRAIL	472.50

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	03/24/2026	1085271	GEN	DISTRCT COURT PROSECUTIONS THROUGH	
84137	AMTSBUECHLER, P.C.	04/07/2026		N		350.00
	2755 EXECUTIVE DRIVE, SUITE 250					
03/11/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		04/07/2026		Y		350.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	350.00

VENDOR TOTAL: 8,612.50

RUSHLAKE01	RUSH LAKE PROPERTY OWNERS ASSN	03/19/2026	100080890V000049	GEN	2026 PROPERTY OWNERS ASSESSMENT JUNI	
84088	P.O. BOX 30437	04/07/2026		N		374.00
	TAMPA FL, 33630	/ /	0.0000	N		0.00
02/05/2026		04/07/2026		N		374.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	374.00

Item 7.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 374.00

WARDRY	RYAN WARD	03/23/2026	03192026	GEN	DPW GYM REIMBURSEMENT MARCH 26	
84111		04/07/2026		N		74.08
03/19/2026	,	/ /	0.0000	N		0.00
		04/07/2026		N		74.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	74.08

VENDOR TOTAL: 74.08

SARAHCOTTO	SARAH COTTONGIM	04/02/2026	04022026	GEN	TWP RENO CONTENT MANIPULATION/PAINT/	
84253	10974 FAWN DR	04/07/2026		N		12,100.00
04/02/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/07/2026		Y		12,100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	12,100.00

VENDOR TOTAL: 12,100.00

SECURITY02	SECURITY LOCK SERVICE, INC.	03/19/2026	002170	GEN	WWTP SERVICE CALL/REKEY LOCK	
84091	401 WASHINGTON STREET	04/07/2026		N		148.00
03/16/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		N		148.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	148.00

SECURITY02	SECURITY LOCK SERVICE, INC.	04/01/2026	002195	GEN	TWP WIRELESS RECEIVER FOR HANDICAP D	
84221	401 WASHINGTON STREET	04/07/2026		N		852.00
03/27/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/07/2026		N		852.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	852.00

VENDOR TOTAL: 1,008

88

Item 7.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

SHIFFMAN 84241	SHIFMAN FOURNIER, PLO 31600 TELEGRAPH RD SUITE 100	04/01/2026 04/07/2026	16471	GEN N	CAREER FIREFIGHTER'S AGREEMENT MATTE	3,182.00
03/02/2026	BINGHAM FARMS MI, 48025	/ / 04/07/2026	0.0000	N Y		0.00 3,182.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	3,182.00

SHIFFMAN 84242	SHIFMAN FOURNIER, PLO 31600 TELEGRAPH RD SUITE 100	04/01/2026 04/07/2026	16512	GEN N	CAREER FIREFIGHTER'S AGREEMENT MATTE	4,477.00
04/01/2026	BINGHAM FARMS MI, 48025	/ / 04/07/2026	0.0000	N Y		0.00 4,477.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	4,477.00

VENDOR TOTAL: 7,659.00

STAPLES I02 84228	STAPLES ADVANTAGE P.O. BOX 660409	04/01/2026 04/07/2026	7009354384	GEN N	ZONING PENS/LABELS	72.06
03/31/2026	DALLAS TX, 75266-0409	/ / 04/07/2026	0.0000	N N		0.00 72.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	72.67
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	(0.61)
		<u>72.06</u>
		0.00

VENDOR TOTAL: 72.06

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

TOTALENERG	TELOCIN	03/31/2026	INV158692	GEN	FD - STA 11 GENERATOR INSPECTION #IN	
84190	200 S WASHINGTON ST	04/07/2026	20260301	N		216.00
	SUITE 305					
03/25/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		04/07/2026		Y		216.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	STA 11 GENERATOR INSPECTION	216.00	216.00

TOTALENERG	TELOCIN	03/25/2026	INV158695	GEN	PD GENERATOR SERVICE	
84147	200 S WASHINGTON ST	04/07/2026	20260292	N		216.00
	SUITE 305					
03/25/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		04/07/2026		Y		216.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	GENERATOR SERVICE	216.00	216.00

TOTALENERG	TELOCIN	03/31/2026	INV158700	GEN	FD - STA 12 GENERATOR INSPECTION #IN	
84191	200 S WASHINGTON ST	04/07/2026	20260302	N		216.00
	SUITE 305					
03/25/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		04/07/2026		Y		216.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	STA 12 GENERATOR INSPECTION	216.00	216.00

VENDOR TOTAL: 648.00

NYBLOWER	THE NEW YORK BLOWER COMPANY	03/24/2026	7821704	GEN	FRP RADIAL FUME EXHAUSTER SIZE 315 F	
84121	7660 QUINCY ST	04/07/2026	20260009	N		7,612.00
	WILLOWBROOK IL, 60527	/ /	0.0000	N		0.00
03/17/2026		04/07/2026		N		7,612.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
590-527.000-980.000	FRP RADIAL FUME EXHAUSTER	7,612.00	7,612.00

VENDOR TOTAL: 7,612.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	03/19/2026	6789565	GEN	FD - COPIER SVCS STA 12	02/06/26-03/
84095	PO BOX 927	04/07/2026	20260280	N		19.90
03/03/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		04/07/2026		Y		19.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-801.000	STA 12 BW COPIES	2.90	2.90
206-000.000-801.000	FREIGHT SURCHARGE	7.00	7.00
206-000.000-801.000	STA 12 CLR COPIES	10.00	10.00
		19.90	19.90

VENDOR TOTAL: 19.90

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
GANNETMI02	USA TODAY MEDIA CORP	04/02/2026	0007631641	GEN	LEGAL ADS 03/01/26-03/31/26	
84250	PO BOX 630491	04/07/2026		N		461.36
03/31/2026	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		04/07/2026		Y		461.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	364.48
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	96.88
		461.36

VENDOR TOTAL: 461.36

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
DATANETSYS	VEL INC	03/30/2026	29985	GEN	PARKS/PD/FD CAMERAS, MOUNTING ADAPTE	
84169	PO BOX 700744	04/07/2026	20260298	N		2,983.93
03/26/2026	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		04/07/2026		N		2,983.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-101.000-980.000	PARKS PORTION	1,491.97	1,491.97
207-000.000-980.000	PD PORTION	745.98	745.98
206-000.000-980.000	FD PORION	745.98	745.98
		2,983.93	2,983.93

VENDOR TOTAL: 2,983.93

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
VERIZONW01	VERIZON WIRELESS	04/01/2026	6139275348	GEN	DPW ON CALL PHONE/PD 2 DATA LINES 02	
84215	PO BOX 15062	04/07/2026		N		200.04
03/22/2026	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		04/07/2026		N		200.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	85.70
590-527.000-853.000	PHONE/COMM/INTERNET	114.34
		<u>200.04</u>

VENDOR TOTAL: 200.04

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
VORTEX CAR	VORTEX CAR WASH	03/19/2026	11	GEN	DPW/B&G SEN CTR CAR WASH 01/05/26-02	
84096	5590 E. M 36	04/07/2026		N		96.75
03/12/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/07/2026		Y		96.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	49.00
590-527.000-932.000	VEHICLE MAINTENANCE	11.50
101-000.000-239.800	LETS TRANSPORTATION FEE	36.25
		<u>96.75</u>

VENDOR TOTAL: 96.75

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
WCAASSESSG	WCA ASSESSING LLC	03/24/2026	03182026	GEN	ASSESSMENT SERVICES APRIL 2026	
84122	38110 N. EXECUTIVE #100	04/07/2026		N		24,202.50
03/18/2026	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		04/07/2026		Y		24,202.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	24,202.50

VENDOR TOTAL: 24,202.50

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 04/20/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 7.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

WEINGARTZ1	WEINGARTZ	03/26/2026	70278686-00	GEN	B&G REDMAX BACKPACK BLOWER	
84164	5436 JACKSON RD	04/07/2026		N		479.99
03/25/2026	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		04/07/2026		Y		479.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	479.99

VENDOR TOTAL: 479.99

SUNOCOTO01	WEX BANK	03/25/2026	111343948	GEN	FUEL 02/24/26-03/23/26	
84146	P.O. BOX 6293	04/07/2026		N		1,352.55
03/23/2026	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		04/07/2026		N		1,352.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	264.53
590-527.000-759.000	VEHICLE FUEL	777.54
101-275.000-759.000	VEHICLE FUEL	70.65
101-275.000-759.000	VEHICLE FUEL	239.83

1,352.55 0.00

VENDOR TOTAL: 1,352.55

TOTAL - ALL VENDORS: 403,981.59

UNJOURNALIZED OPEN
BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		3,815.50	
101-000.000-073.002	DISABILITY - LIBRARY	AMERICAN UNITED LIFE INSURANCE 00617291-0001-000 04/01/26-04/30/26		164.86	
101-000.000-073.004	LIFE INSURANCE - LIBRARY	AMERICAN UNITED LIFE INSURANCE 00617291-0001-000 04/01/26-04/30/26		25.00	
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	LIVINGSTON COUNTY TREASURER TRAILER FEES FEB 2026 TO CORRECT		170.50	
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	LIVINGSTON COUNTY TREASURER DOG TAG DISTRIBUTION 03/01/26-03/31/26		235.00	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMENT CASE#810013564 PAYROLL 03/09/26-03/22/2		299.54	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMENT CASE#912854739 PAYROLL 03/09/26-03/22/2		380.46	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMENT CASE#912516502 PAYROLL 03/09/26-03/22/2		625.25	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMENT CASE#914155622 PAYROLL 03/09/26-03/22/2		786.44	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMENT CASE#913255499 PAYROLL 03/09/26-03/22/2		139.54	
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCT	DART TEAM MARCH 2026		125.00	
101-000.000-231.300	DUE TO BCBS BCBS W/H	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG MI237629/007005121/		955.55	
101-000.000-231.300	DUE TO BCBS BCBS W/H	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		2,892.51	
101-000.000-231.420	VOL. LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE 00617291-0002-000 04/01/26-04/30/26		1,185.04	
101-000.000-231.430	DUE TO ASSURITY	ASSURITY LIFE INSURANCE CC 03-2026		447.10	
101-000.000-231.500	DEFERRED COMPENSATION/457	MUNICIPAL EMPLOYEE'S RETIREMENT 2026-03		10,582.18	
101-000.000-239.800	LETS TRANSPORTATION FEE	VORTEX CAR WASH DPW/B&G SEN CTR CAR WASH 01/05/26-02/17		36.25	
101-000.000-279.987	THE CROSSINGS AT LAKELANDS TRAIL	ROSATI, SCHULTZ, JOPPICH & PLANNING AND ZONING MATTERS THROUGH 02/		472.50	
101-000.000-279.991	EXPRESS CAR WASH	IMEG CONSULTANTS CORP EXPRESS CARWASH SITE PLAN REVIEW		1,258.50	
		Total For Dept 000.000		24,596.72	
Dept 101.000 Township Board					
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH & GENERAL MATTERS THROUGH 12/31/2025		221.00	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH & LABOR & EMPLOYMENT LAW THROUGH 02/28/26		4,968.00	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH & DEADMAN THROUGH 02/28/26		595.00	
101-101.000-826.000	LEGAL FEES	SHIFMAN FOURNIER, PLO CAREER FIREFIGHTER'S AGREEMENT MATTERS		3,182.00	
101-101.000-826.000	LEGAL FEES	SHIFMAN FOURNIER, PLO CAREER FIREFIGHTER'S AGREEMENT MATTERS		4,477.00	
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP LEGAL ADS 03/01/26-03/31/26		364.48	
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	RUSH LAKE PROPERTY OWNERS 2026 PROPERTY OWNERS ASSESSMENT JUNIOR		374.00	
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	ROSATI, SCHULTZ, JOPPICH & MTT MATTERS BERG DOCKET/MARY ANN LAMKIN		170.00	
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	VEL INC PARKS/PD/FD CAMERAS, MOUNTING ADAPTERS,		1,491.97	
		Total For Dept 101.000 Township Board		15,843.45	
Dept 171.000 Township Supervisor					
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		2,410.51	
101-171.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE 00617291-0001-000 04/01/26-04/30/26		48.29	
101-171.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE 00617291-0001-000 04/01/26-04/30/26		7.03	
101-171.000-955.000	SUNDRY	JASON NEGRI SUPERVISOR GYM MEMBERSHIP REIMBURSEMENT		100.00	
		Total For Dept 171.000 Township Supervisor		2,565.83	
Dept 201.000 ACCOUNTING					
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		6,113.27	
101-201.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE 00617291-0001-000 04/01/26-04/30/26		119.23	
101-201.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE 00617291-0001-000 04/01/26-04/30/26		18.75	
101-201.000-955.000	SUNDRY	INDEED ACCOUNTANT EMPLOYMENT AD		179.87	
101-201.000-955.000	SUNDRY	INDEED 2026 SPONSORED JOBS/ACCOUNTING/CLERK		167.69	
101-201.000-955.000	SUNDRY	JESSICA KRAFT ACCOUNTING GYM MEMBERSHIP REIMBURSEMENT		56.00	
101-201.000-955.000	SUNDRY	MICHIGAN TOWNSHIPS ASSOCIATION CLASSIFIED AS ACCOUNTING DEPT		20.00	
		Total For Dept 201.000 ACCOUNTING		6,674.81	
Dept 215.000 CLERK'S OFFICE					
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		3,886.26	
101-215.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE 00617291-0001-000 04/01/26-04/30/26		83.75	

UNJOURNALIZED OPEN
BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 215.000 CLERK'S OFFICE					
101-215.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	12.81	
101-215.000-955.000	SUNDRY	HAMBURG HARDWARE	MARCH 2026	20.93	
101-215.000-955.000	SUNDRY	HAMBURG TOWNSHIP-PETTY CASH	REPLENISH PETTY CASH	59.53	
101-215.000-955.000	SUNDRY	INDEED	2026 SPONSORED JOBS/ACCOUNTING/CLERK	333.00	
101-215.000-955.000	SUNDRY	MARY C. KUZNER	CLERK REIMBURSE GYM MEMBERSHIP FEB 2026	100.00	
101-215.000-955.000	SUNDRY	MARY C. KUZNER	CLERK GYM REIMBURSEMENT MARCH 26	100.00	
Total For Dept 215.000 CLERK'S OFFICE				4,596.28	
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		878.06	
101-228.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	59.45	
101-228.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	8.75	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES				946.26	
Dept 229.000 COMPUTER/CABLE					
101-229.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	ESSENTIAL 24 MO RENEWAL BACKUP EXEC AGE	1,277.02	
101-229.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	ADOBE ACROBAT (25)	3,278.33	
Total For Dept 229.000 COMPUTER/CABLE				4,555.35	
Dept 253.000 Treasurer					
101-253.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	81.53	
101-253.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	12.50	
101-253.000-861.000	MILEAGE	JENNIFER DANIELS	REIMBURSEMENT MILEAGE/GYM FEB	205.90	
101-253.000-861.000	MILEAGE	JENNIFER DANIELS	TREASURY REIMBURSE MILEAGE/GYM MEMBERSHIP	22.91	
101-253.000-955.000	SUNDRY	JENNIFER DANIELS	REIMBURSEMENT MILEAGE/GYM FEB	100.00	
101-253.000-955.000	SUNDRY	BIG PDQ	TREASURY SELF INKING STAMP	31.00	
101-253.000-955.000	SUNDRY	JENNIFER DANIELS	TREASURY REIMBURSE MILEAGE/GYM MEMBERSHIP	100.00	
Total For Dept 253.000 Treasurer				553.84	
Dept 257.000 Assessing					
101-257.000-801.000	CONTRACTUAL SERVICES	WCA ASSESSING LLC	ASSESSMENT SERVICES APRIL 2026	24,202.50	
101-257.000-902.200	ASSESSMENT ROLL PREP	KCI	FINAL BILLING FOR 2026 MAILING OF ASSESSMENTS	1,332.17	
Total For Dept 257.000 Assessing				25,534.67	
Dept 262.000 Elections					
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		2,743.91	
101-262.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	46.96	
101-262.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	7.81	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	LIV. CO. MUNICIPAL CLERKS L.C.	2026 ELECTION PINS(50)	93.00	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	PRINTING SYSTEMS-PRINTING	ELECTION ENVELOPES APPLICATIONS (1000)	87.94	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	PRINTING SYSTEMS-PRINTING	ELECTION REPLY ENVELOPES (4000)/WINDOW	866.10	
101-262.000-851.000	POSTAGE	POSTMASTER	REPLENISH BULK PERMIT #3 EPS ACCOUNT 10	5,000.00	
Total For Dept 262.000 Elections				8,845.72	
Dept 265.000 Township Buildings					
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		3,173.74	
101-265.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	67.00	
101-265.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 04/01/26-04/30/26	12.35	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, TWP	BOTTLED WATER (6)	35.94	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	MARCH 2026	39.45	
101-265.000-759.000	VEHICLE FUEL	HAMBURG TOWNSHIP-PETTY CASH	REPLENISH PETTY CASH	10.00	
101-265.000-759.000	VEHICLE FUEL	WEX BANK	FUEL 02/24/26-03/23/26	264.53	
101-265.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURY	TWP SEWER 01/01/26-03/31/26 & 10/01/25-	2,125.40	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 265.000 Township Buildings					
101-265.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	PACKER STATION SEWER 10/01/25-03/31/25	347.00	
101-265.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	PD SEWER 10/01/25-03/31/26	1,373.00	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 139 0346 3 10675 MERRILL RD 02/24/	275.28	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3167 3 10405 MERRILL 02/24/26-	1,687.46	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 3862 TWP 02/11/26-03/10/26	875.12	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1122 10675 MERRILL 02/11/26-C	88.52	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1155 10675 MERRILL 02/11/26-C	351.34	
101-265.000-930.000	MAINTENANCE TWP HALL	SECURITY LOCK SERVICE, INC	TWP WIRELESS RECEIVER FOR HANDICAP DOOF	852.00	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	CARLETON EQUIPMENT	B&G OT-42" BLUE DIAMOND BLADE	332.55	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	B&G Z 997 BATTERY	180.27	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	LAKESIDE SERVICE COMPANY	B&G FURNACE FILTERS	340.90	
101-265.000-932.000	VEHICLE MAINTENANCE	VORTEX CAR WASH	DPW/B&G SEN CTR CAR WASH 01/05/26-02/17	49.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HAMBURG HARDWARE	MARCH 2026	97.94	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HAMBURG TOWNSHIP-PETTY CASH	REPLENISH PETTY CASH	76.30	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HOME DEPOT CREDIT SERVICES	TWP RENO CEILING TILE (6)/WALL PLATE (1	371.64	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	MONROE'S RUBBISH REMOVAL,	TWP RENO 1 TRAILER DROP	80.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	MONROE'S RUBBISH REMOVAL,	TWP RENO DROP 3.50 OFFICE	122.50	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	MONROE'S RUBBISH REMOVAL,	TWP RENO DROP 1 TRAILER LOAD, PICKUP LC	160.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	MONROE'S RUBBISH REMOVAL,	TWP RENO 4 YDS/ 1 PICKUP	195.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	NORTHEASTERN PAINT SUPPLY	TWP RENO PAINT	582.07	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	SARAH COTTONGIM	TWP RENO CONTENT MANIPULATION/PAINT/WAI	12,100.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	WEINGARTZ	B&G REDMAX BACKPACK BLOWER	479.99	
Total For Dept 265.000 Township Buildings				26,746.29	
Dept 275.000 OTHER EXPENSES					
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	B&G BOTTLED WATER (3)	17.97	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	TWP BOTTLED WATER (4)	23.96	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	APPLIED INNOVATION	TWP CONTRACT BASE RATE 03/12/26-04/11/2	728.99	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	CDW GOVERNMENT, INC.	LOGITECH C920E	131.58	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	GRAINGER	TWP AXIAL FAN SQUARE	35.66	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	STAPLES ADVANTAGE	ZONING PENS/LABELS	72.06	
101-275.000-759.000	VEHICLE FUEL	WEX BANK	FUEL 02/24/26-03/23/26	310.48	
101-275.000-851.000	POSTAGE	PITNEY BOWES GLOBAL FINANC	TWP RED INK/TAPE STRIPS	464.76	
101-275.000-932.000	VEHICLE MAINTENANCE	A & J SHINE & GLOW DETAILI	TWP 26 DODGE DURANGO DETAILING	360.00	
101-275.000-955.000	SUNDRY	PLANTE & MORAN, PLLC	PROF SERVICES THROUGH 03/24/26	8,400.00	
Total For Dept 275.000 OTHER EXPENSES				10,545.46	
Dept 448.000 Street Lighting					
101-448.000-926.000	STREET LIGHTING	DTE ENERGY - STREET LIGHTS	9100 4056 2340 02/01/26-02/28/26	1,752.52	
101-448.000-926.000	STREET LIGHTING	DTE ENERGY	9100 167 2011 2 10100 VETERANS MEMORIAI	160.12	
Total For Dept 448.000 Street Lighting				1,912.64	
Dept 567.000 CEMETERY					
101-567.000-801.000	CONTRACTUAL SERVICES	A2Z LAWN SERVICES, LLC	CEMETERY SPRING CLEAN-UP PLACEWAY/NORTH	2,700.00	
101-567.000-955.000	SUNDRY	COLDSPRING	CEMETERY NS-21 NICHE PLAQUE LINDSAY, MF	384.00	
Total For Dept 567.000 CEMETERY				3,084.00	
Dept 702.000 PLANNING AND ZONING					
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		2,920.08	
101-702.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	FG 00617291-0001-000 04/01/26-04/30/26	77.50	
101-702.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	FG 00617291-0001-000 04/01/26-04/30/26	12.50	
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GRIESE PLAT AMENDMENT	289.00	
101-702.000-955.000	SUNDRY	DAVID ROHR	ZONING REIMBURSE GYM MEMBERSHIP MARCH	100.00	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 702.000 PLANNING AND ZONING					
101-702.000-955.000	SUNDRY	DAVID ROHR	ZONING GYM REIMBURSEMENT MARCH 2026	100.00	
101-702.000-955.000	SUNDRY	LISA PERSCHKE	ZONING GYM MEMBERSHIP REIMBURSEMENT APF	100.00	
101-702.000-955.000	SUNDRY	LISA PERSCHKE	ZONING REIMBURSEMENT GYM MEMBERSHIP MAF	100.00	
Total For Dept 702.000 PLANNING AND ZONING				3,699.08	
Dept 751.000 Recreation Board					
101-751.000-651.000	PARKS & RECREATION FEES	HURON VALLEY GUNS, LLC	PD PARK RANGER UNIFORMS - PAUL	120.23	
101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		1,206.09	
101-751.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF G 00617291-0001-000 04/01/26-04/30/26		26.56	
101-751.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF G 00617291-0001-000 04/01/26-04/30/26		4.38	
101-751.000-910.000	PROFESSIONAL DEVELOPMENT	DEBRA HENNEMAN	P& R REIMBURSE TRAVEL EXP	114.30	
101-751.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASUREF	WEST BENNETT PARK SEWER 01/01/26-03/31/	171.00	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2734 4 3490 E M36 02/24/26-03/	41.43	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 122 7190 4 10511 MERRILL 02/24/26-	19.97	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1689 9 10750 MERRILL RD 02/24/	56.04	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1673 3 10446 MERRILL RD 02/24/	80.58	
101-751.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	03/15/26-04/11/26	325.68	
101-751.000-955.000	SUNDRY	DEBRA HENNEMAN	P& R REIMBURSE TRAVEL EXP	83.06	
Total For Dept 751.000 Recreation Board				2,249.32	
Dept 800.000 LAKELAND TRAIL					
101-800.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	03/15/26-04/11/26	850.98	
Total For Dept 800.000 LAKELAND TRAIL				850.98	
Dept 820.000 SENIOR CENTER					
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		2,195.14	
101-820.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF G 00617291-0001-000 04/01/26-04/30/26		39.13	
101-820.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF G 00617291-0001-000 04/01/26-04/30/26		6.25	
101-820.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	SEN CTR 03/22/26-04/21/26	212.20	
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	APPLIED INNOVATION	SEN CTR CONTRACT BASE 03/21/26-04/20/26	264.27	
101-820.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASUREF	SEN CTR SEWER 01/01/26-03/31/26	969.44	
101-820.000-920.000	ELECTRIC	DTE ENERGY	9100 095 9768 3 10407 MERRILL RD 02/24/	560.26	
101-820.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0694 10407 MERRILL RD02/11/26	375.97	
101-820.000-930.001	MAINTENANCE COMM CENTER	ARMOREX	SENIOR CENTER CLEANING SUPPLIES	235.61	
101-820.000-937.000	IMPROVEMENTS	HAMBURG HARDWARE	MARCH 2026	13.97	
Total For Dept 820.000 SENIOR CENTER				4,872.24	
Total For Fund 101 General Fund				148,672.94	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG MI237629/007005121/		25,538.72	
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		(2,454.50)	
206-000.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF G 00617291-0001-000 04/01/26-04/30/26		640.26	
206-000.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF G 00617291-0001-000 04/01/26-04/30/26		80.00	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, FD - STA 11 BOTTLED WATER (5) #67029897		29.95	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, FD - STA 12 BOTTLED WATER (9) #67041989		53.91	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, FD - POTASSIUM CHLORIDE PICK UP (4) #67		160.00	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	MARCH 2026	325.10	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, INC	FD - STATION 11 SUPPLIES #14731-1	1.39	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	FD - CERVICAL COLLAR BAGS #86132457	74.98	
206-000.000-768.000	UNIFORMS/ACCESSORIES	DANIEL C. HILL	FD REIMBURSE BOOTS D HILL	150.00	
206-000.000-768.000	UNIFORMS/ACCESSORIES	DANIEL KNEPLEY	FD REIMBURSEMENT BOOTS	135.13	

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Fund 206 Fire Fund					
Dept 000.000					
206-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD PARK RANGER UNIFORMS - PAUL	60.12	
206-000.000-801.000	CONTRACTUAL SERVICES	TOSHIBA BUSINESS SOLUTIONS	FD - COPIER SVCS STA 12 02/06/26-03/05/	19.90	
206-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS THROUGH 12/31/2025	136.00	
206-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD/FD CELL PHONE CHARGES JAN 12-FEB11 2	159.12	
206-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD NEGOT TEAM BRINC BALL SIM CARD SERVI	22.92	
206-000.000-916.000	TRAINING	JONES & BARTLETT LEARNING, FD	- CHIEF OFFICER PRINCIPLES & PRACTIC	92.97	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3146 7 10100 VETERANS MEM 02/2	1,735.60	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3133 5 3666 E M-36 02/24/26-03	1,388.63	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0884 6 7201 WINANS LAKE 02/20/	24.11	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0885 3 2952 SHEHAN 02/20/26-03	24.11	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 167 2020 3 7701 HAMBURG RD 02/21/2	25.62	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0883 8 2789 E M 36 02/24/26-03	24.26	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 190 0960 3 7602 CHILSON RD 02/24/2	24.04	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0880 4 8661 PETTYSVILLE 02/24/	24.26	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0879 6 6730 SR=TRAWBERRY LAKE	24.26	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0878 8 9470 CHILSON 02/24/26-C	24.26	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 114 5063 2 4752 STRAWBERRY LAKE 02	24.04	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 086 3118 6 10991 AMBURG RD 02/24/2	17.41	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 3979 7285 10100 VETERAN'S MEM 02/1	1,210.03	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0645 FD#11 02/11/26-03/10/26	1,118.78	
206-000.000-930.003	MAINTENANCE FIRE HALL	FRONTIER SERVICE PARTNERS	FD - STA 12, HVAC MAINTENANCE #19655979	1,070.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	RESCOM DOOR LLC	FD - STA 11 NE DOOR REPAIR, REPLACE BAI	295.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	FD - STA 11 GENERATOR INSPECTION #INV15	216.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	FD - STA 12 GENERATOR INSPECTION #INV15	216.00	
206-000.000-932.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FD - LED MARKER LIGHT #2749-536798	8.99	
206-000.000-932.000	VEHICLE MAINTENANCE	AUTOZONE INC	FD - TANKER 12 EXHAUST CLAMP #04320706C	9.09	
206-000.000-932.000	VEHICLE MAINTENANCE	BIG TEX TRAILER WORLD INC.	FD - COL WEATHER 6 FT PIGTAIL HARNESS,	57.98	
206-000.000-932.000	VEHICLE MAINTENANCE	CORRIGAN TOWING	FD - 55 GAL DRUM OF DEF STA 11 ORDERED	182.65	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BUS	FD - ASM REGULATOR, MAN FRT DOOR LH TCW	181.12	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BUS	FD - VALVE-HEATER CONTROL #002130	775.42	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, INC	FD - AUTO FUSES LOW PROF AST #14670-1	13.98	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, INC	FD - ANTIFREEZE PEAK #14707-1	27.98	
206-000.000-932.000	VEHICLE MAINTENANCE	RIGHT AWAY REPAIR	FD - ENG 12 REPAIR/PARTS REPLACEMENT, E	30,532.41	
206-000.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	ADOBE ACROBAT (25)	927.90	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	LIVINGSTON COUNTY SRT	FD - 2026/2027 FISCAL YEAR ASSESSMENT #	4,500.00	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	NFPA	FD - NFPA CFI-I PROGRAM RECERT APP FEE,	225.00	
206-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	VEL INC	PARKS/PD/FD CAMERAS, MOUNTING ADAPTERS,	745.98	
		Total For Dept 000.000		70,900.88	
		Total For Fund 206 Fire Fund		70,900.88	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-716.000	DEFINED CONTRIBUTION	MUNICIPAL EMPLOYEE'S RETIF	2026-03	39,667.57	
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG	MI237629/007005121/	18,154.90	
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG	MI237629/007005121/	18,064.31	
207-000.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	FG 00617291-0001-000 04/01/26-04/30/26	319.20	
207-000.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	FG 00617291-0001-000 04/01/26-04/30/26	102.81	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	4IMPRINT, INC	PD FULL COLOR STICKER BY THE ROLL - KOZ	407.27	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	BIG PDQ	PD ABAN VEH STICKERS	73.43	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	MARCH 2026	47.26	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	IMAGE BUSINESS SOLUTIONS,	PD COVERAGE 02/09/26-03/08/26	92.46	
207-000.000-768.000	UNIFORMS/ACCESSORIES	CMP DISTRIBUTORS, INC.	PD FRONT & REAR AR SIGHTS	209.00	

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Fund 207 Police Fund					
Dept 000.000					
207-000.000-768.000	UNIFORMS/ACCESSORIES	CMP DISTRIBUTORS, INC.	PD FRONT & REAR AR SIGHTS	575.00	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD UNIFORMS HIGH VIS RAIN COAT-RODRIGUE	184.99	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD UNIFORMS FITTED CAP-MORAN	44.99	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD PARK RANGER UNIFORMS - PAUL	60.12	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD WATER BOTTLE (6) DELIVERY AND DEPOSI	69.93	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD WATER BOTTLE(6) DELIVERY AND DEPOSIT	76.93	
207-000.000-807.000	SWAT TEAM EXPENSES	GALLS, LLC	PD-SWAT HELMET POET	1,885.00	
207-000.000-807.000	SWAT TEAM EXPENSES	MICHIGAN POLICE EQUIPMENT	PD HOLSTERS FOR LOCKE	188.50	
207-000.000-807.000	SWAT TEAM EXPENSES	MICHIGAN POLICE EQUIPMENT	PD COMBO HOLSTER GLOCK	67.00	
207-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	DISTRCT COURT PROSECUTIONS THROUGH FEE	350.00	
207-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD/FD CELL PHONE CHARGES JAN 12-FEB11 2	604.09	
207-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD NEGOT TEAM BRINC BALL SIM CARD SERVI	109.20	
207-000.000-916.000	TRAINING	LAW ENFORCEMENT SEMINARS	PD BACKGROUND INVESTIGATIONS TRAINING -	445.00	
207-000.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	PD SEWER 10/01/25-03/31/26	2,433.20	
207-000.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2711 2 10409 MERRILL RD 02/24/	1,745.03	
207-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 2971 PD 02/11/26-03/10/26	622.94	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	TELOCIN	PD GENERATOR SERVICE	216.00	
207-000.000-932.000	VEHICLE MAINTENANCE	CRUISERS, INC.	PD REMOVE,CLEAN, LUBE & REINSTALL SPOTI	95.00	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEHICLE MAINT REPLACE TIRES 2024 FOF	100.00	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEH MAINT 2019 DODGE CHARGER 26909	1,167.14	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEH MAINTENANCE-2020 RAM 1500 59223	859.95	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEH REPAIRS 7007 23 DODGE DURANGO 17	111.39	
207-000.000-932.000	VEHICLE MAINTENANCE	LAWRENCE AUTO BODY, INC.	PD VEH 7009 DEDUCTIBLE 04593 PARTS/PAIN	250.00	
207-000.000-932.000	VEHICLE MAINTENANCE	LAWRENCE AUTO BODY, INC.	PD DEDUCTIBLE ON 2023 CHARGER REPAIRS 4	250.00	
207-000.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	ESSENTIAL 24 MO RENEWAL BACKUP EXEC AGE	789.01	
207-000.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	ADOBE ACROBAT (25)	618.90	
207-000.000-933.000	SOFTWARE MAINTENANCE	LCGIS	PD 2ND QUARTER OSSII CONNECTION FEES APF	1,400.00	
207-000.000-967.000	SPECIAL PROJECTS	AT&T LONG DISTANCE	PD TOWER AREA SEARCH REQUEST	70.00	
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	PRO-TECH SALES	PD-UNIFORM VEST-RODRIGUEZ	1,900.00	
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	VEL INC	PARKS/PD/FD CAMERAS, MOUNTING ADAPTERS,	745.98	
Total For Dept 000.000				95,173.50	
Total For Fund 207 Police Fund				95,173.50	
Fund 252 HAMBURG TWP AQUATIC WEED CONTROL SAD					
Dept 000.000					
252-000.000-803.000	AQUATIC WEED CONTROL	PROGRESSIVE AE, INC.	ENV CONSULT SERVICE AQUATIC PLANT CONF	3,687.50	
Total For Dept 000.000				3,687.50	
Total For Fund 252 HAMBURG TWP AQUATIC WEED CONTROL SAI				3,687.50	
Fund 272 Rustic/Lake Pointe Road SAD					
Dept 000.000					
272-000.000-802.000	ROAD IMPROVEMENT	MYERS GROUP ENTERPRISES LI	RUSTIC RD AND LAKE POINTE DR FLOW 02/06	300.00	
Total For Dept 000.000				300.00	
Total For Fund 272 Rustic/Lake Pointe Road SAD				300.00	
Fund 273 Scott Drive ROAD SAD					
Dept 000.000					
273-000.000-802.000	ROAD IMPROVEMENT	MYERS GROUP ENTERPRISES LI	SCOTT DR FLOW 02/06	195.00	
Total For Dept 000.000				195.00	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 273 Scott Drive ROAD SAD		Total For Fund 273 Scott Drive ROAD SAD		195.00	
Fund 275 Norene Ct/Peary Dr SAD - Rd Mn					
Dept 000.000					
275-000.000-802.000	ROAD IMPROVEMENT	MYERS GROUP ENTERPRISES LINORENE & PEARY PLOW 02/06		175.00	
		Total For Dept 000.000		175.00	
		Total For Fund 275 Norene Ct/Peary Dr SAD - Rd Mn		175.00	
Fund 276 Community Dr SAD - Road Maint					
Dept 000.000					
276-000.000-802.000	ROAD IMPROVEMENT	MYERS GROUP ENTERPRISES LICOMMUNITY DR PLOW 02/06		150.00	
		Total For Dept 000.000		150.00	
		Total For Fund 276 Community Dr SAD - Road Maint		150.00	
Fund 279 Riverside/Century/Lagoon SAD					
Dept 000.000					
279-000.000-802.000	ROAD IMPROVEMENT	MYERS GROUP ENTERPRISES LIRIVERSIDE-CENTRUY-LAGOON PLOW 02/06		850.00	
		Total For Dept 000.000		850.00	
		Total For Fund 279 Riverside/Century/Lagoon SAD		850.00	
Fund 280 Island Shore/Schlenker SAD					
Dept 000.000					
280-000.000-802.000	ROAD IMPROVEMENT	MYERS GROUP ENTERPRISES LI ISLAND SHORE DR & SCHLENKER PLOW 02/06		350.00	
		Total For Dept 000.000		350.00	
		Total For Fund 280 Island Shore/Schlenker SAD		350.00	
Fund 281 Campbell Drive SAD					
Dept 000.000					
281-000.000-802.000	ROAD IMPROVEMENT	MYERS GROUP ENTERPRISES LICAMPBELL DR PLOW 02/06		175.00	
		Total For Dept 000.000		175.00	
		Total For Fund 281 Campbell Drive SAD		175.00	
Fund 282 Mumford Park Lighting SAD					
Dept 000.000					
282-000.000-926.000	STREET LIGHTING	DTE ENERGY	9100 086 3102 0 11332 ALGONQUIN 02/24/2	181.60	
		Total For Dept 000.000		181.60	
		Total For Fund 282 Mumford Park Lighting SAD		181.60	
Fund 284 Winans Drive SAD					
Dept 000.000					
284-000.000-802.000	ROAD IMPROVEMENT	MYERS GROUP ENTERPRISES LIWINANS DR PLOW 02/06		240.00	
		Total For Dept 000.000		240.00	
		Total For Fund 284 Winans Drive SAD		240.00	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-198.089	7797 VENICE CT 15-13-204-014	C & E CONSTRUCTION CO.,	INGRINDER PUMP INSTALL 7797 VENICE COURT	10,498.43	
		Total For Dept 000.000		10,498.43	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG MI237629/007005121/		961.57	
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF TOWNSHIP OF HAMBURG/MI237629/007005121/		10,677.90	
590-527.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURFG 00617291-0001-000 04/01/26-04/30/26		439.43	
590-527.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURFG 00617291-0001-000 04/01/26-04/30/26		51.56	
590-527.000-751.100	GRINDER PUMP PARTS	CUSTOM TOOL & MACHINE DPW E-ONE CASTINGS (9)/ PUMP HEAD (12)		2,565.00	
590-527.000-751.100	GRINDER PUMP PARTS	REDMOND ENVIRONMENTAL INC.DPW CABLE CONNECTOR/GASKET/O RING		2,145.00	
590-527.000-751.200	GRINDER PUMP CORES	REDMOND ENVIRONMENTAL INC.DPW 2000R PUMP		9,352.59	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCE AUTO PARTS DPW 6GA 1/4 RING TERMINAL		5.35	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, DPW BOTTLED WATER (3)		17.97	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ALRO STEEL CORPORATION DPW 7.8 SF 1/2" HDPE CUT BOARD 48 X 96		60.84	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	CITY ELECTRIC SUPPLY CO DPW ETN 2 POLE 50 AMP		26.67	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	COMPLETE BATTERY SOURCE, 1DPW GROUP U1R LAWN AND GARDEN 12V		52.95	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	GRAINGER DPW VANSTONEFLANGE		74.54	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE MARCH 2026		239.12	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG TOWNSHIP-PETTY CAS REPLENISH PETTY CASH		38.92	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC. DPW/WWTP HARDHATS(5) GLASS FIBER FILERS		186.38	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	JONNY B SHARP DPW GYM MEMBERSHIP REIMBURSEMENT MARCH		100.00	
590-527.000-759.000	VEHICLE FUEL	WEX BANK FUEL 02/24/26-03/23/26		777.54	
590-527.000-768.000	UNIFORMS/ACCESSORIES	RED WING BUSINESS ADVANTAC DPW BOOTS B RIDGE		250.00	
590-527.000-851.000	POSTAGE	KCI HAMBURG SEWER PRE-PAID POSTAGE		3,558.00	
590-527.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS DPW ON CALL PHONE/PD 2 DATA LINES 02/23		200.04	
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP LEGAL ADS 03/01/26-03/31/26		96.88	
590-527.000-920.000	ELECTRIC	DTE ENERGY 9100 081 1657 6 10090 HAMBURG RD 02/21/		874.75	
590-527.000-920.000	ELECTRIC	DTE ENERGY 9100 141 9399 9 6414 WINANS 02/21/26-03		420.70	
590-527.000-920.000	ELECTRIC	DTE ENERGY 9100 086 3063 4 8520 HAMBURG 02/21/26-C		781.99	
590-527.000-920.000	ELECTRIC	DTE ENERGY 9200 190 0961 1 9464 KRESS RD 02/24/26-		1,220.45	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY 1030 4914 5271 6414 WINANS 02/11/26-03/		23.73	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY 1030 4914 5248 4320 CORDLEY LK RD 02/11		27.39	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY 1030 4914 1148 9251 REGENCY 02/11/26-03		23.73	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY 1030 4914 1213 6400 E M36 02/11/26-03/1		294.76	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	ADVANCE AUTO PARTS DPW BATTERIES (2)		238.50	
590-527.000-932.000	VEHICLE MAINTENANCE	VORTEX CAR WASH DPW/B&G SEN CTR CAR WASH 01/05/26-02/17		11.50	
590-527.000-955.000	SUNDRY	ADAM COCHRANE DPW MARCH GYM REIMBURSEMENT		100.00	
590-527.000-955.000	SUNDRY	LANCE ADAMS DPW GYM MEMBERSHIP REIMBURSEMENT MARCH		46.00	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTEF GRINDER PUMP REPL EASEMENT BARNES		30.00	
590-527.000-955.000	SUNDRY	RYAN WARD DPW GYM REIMBURSEMENT MARCH 26		74.08	
590-527.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	THE NEW YORK BLOWER COMPAN FRP RADIAL FUME EXHAUSTER SIZE 315 FRP		7,612.00	
Total For Dept 527.000 SEWER OPERATING				43,657.83	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, WWTP BOTTLED WATER (3)		17.97	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE MARCH 2026		23.48	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC. DPW/WWTP HARDHATS(5) GLASS FIBER FILERS		311.74	
590-537.000-920.000	ELECTRIC	DTE ENERGY 9100 086 3078 2 6400 E M36 02/24/26-03/		9,094.70	
590-537.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY 1030 4914 7939 6400 E M36 WWTP 02/11/26		9,234.82	
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	JUSTICE FENCE COMPANY WWTP ACCESS ENTRY REPLACE MOON KEYWAY		360.00	
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	SECURITY LOCK SERVICE, INC WWTP SERVICE CALL/REKEY LOCK		148.00	
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	ADVANCE AUTO PARTS WWTPBATTERIES (4)		477.00	
Total For Dept 537.000				19,667.71	
Dept 538.000					
590-538.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTEF SEWER AGREEMENT FORM/ EASEMENT GRANT AC		60.00	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND Dept 538.000					
		Total For Dept 538.000		60.00	
Dept 540.000 590-540.000-917.900	WATER PURCHASE CITY OF BRIGHTON	CITY OF BRIGHTON	HAMBURG TWP-PINE CREEK BLUFFS 004738-00	7,135.20	
		Total For Dept 540.000		7,135.20	
		Total For Fund 590 SEWER FUND		81,019.17	
Fund 855 BOB WHITE BEACH NORTH RD IM SAD 3195 Dept 000.000					
855-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	24.85	
		Total For Dept 000.000		24.85	
		Total For Fund 855 BOB WHITE BEACH NORTH RD IM SAD 3195		24.85	
Fund 856 FOREST CREEK COURT RD IM SAD 3224 Dept 000.000					
856-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	39.70	
		Total For Dept 000.000		39.70	
		Total For Fund 856 FOREST CREEK COURT RD IM SAD 3224		39.70	
Fund 858 FOX POINTE BEACH SUBDIVISION RD IM SAD Dept 000.000					
858-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH & MTT MATTERS BERG DOCKET/MARY ANN LAMKIN		1,411.00	
858-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	47.40	
		Total For Dept 000.000		1,458.40	
		Total For Fund 858 FOX POINTE BEACH SUBDIVISION RD IM S		1,458.40	
Fund 860 SHAN-GRI-LA SUBDIVISION RD IM SAD 3270 Dept 000.000					
860-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	73.35	
		Total For Dept 000.000		73.35	
		Total For Fund 860 SHAN-GRI-LA SUBDIVISION RD IM SAD 32		73.35	
Fund 863 ORCHARD VILLAGE SUBDIVISION RD IM SAD Dept 000.000					
863-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	18.15	
		Total For Dept 000.000		18.15	
		Total For Fund 863 ORCHARD VILLAGE SUBDIVISION RD IM S		18.15	
Fund 864 MARGARET DRIVE RD IM SAD 3249 Dept 000.000					
864-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	10.15	
		Total For Dept 000.000		10.15	
		Total For Fund 864 MARGARET DRIVE RD IM SAD 3249		10.15	
Fund 865 RIVER RUN SUBDIVISION RD IM SAD 3262 Dept 000.000					
865-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	39.05	
		Total For Dept 000.000		39.05	

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Fund 865 RIVER RUN SUBDIVISION RD IM SAD 3262					
			Total For Fund 865 RIVER RUN SUBDIVISION RD IM SAD 3262	39.05	
Fund 866 CRYSTAL DR & BEACH SUBDIVISION RD IM SAD					
Dept 000.000					
866-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	145.00	
			Total For Dept 000.000	145.00	
			Total For Fund 866 CRYSTAL DR & BEACH SUBDIVISION RD IM	145.00	
Fund 867 ZUKEY & REDDING DRIVE RD IM SAD 3302					
Dept 000.000					
867-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	64.65	
			Total For Dept 000.000	64.65	
			Total For Fund 867 ZUKEY & REDDING DRIVE RD IM SAD 3302	64.65	
Fund 868 TEAHEN MEADOWS SUBDIVISION RD IM SAD					
Dept 000.000					
868-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	20.80	
			Total For Dept 000.000	20.80	
			Total For Fund 868 TEAHEN MEADOWS SUBDIVISION RD IM SAI	20.80	
Fund 869 MARGARET DR AREA CANAL DREDGING SAD 110					
Dept 000.000					
869-000.000-993.000	AGENT FEES	ARGENT INSTITUTIONAL TRUS1HAMBURGTWP2025	AGENT FEE	16.90	
			Total For Dept 000.000	16.90	
			Total For Fund 869 MARGARET DR AREA CANAL DREDGING SAD	16.90	

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Fund Totals:

Fund 101 General Fund	148,672.94
Fund 206 Fire Fund	70,900.88
Fund 207 Police Fund	95,173.50
Fund 252 HAMBURG TWP AQI	3,687.50
Fund 272 Rustic/Lake Po	300.00
Fund 273 Scott Drive RO	195.00
Fund 275 Norene Ct/Peary	175.00
Fund 276 Community Dr S	150.00
Fund 279 Riverside/Cent	850.00
Fund 280 Island Shore/Sc	350.00
Fund 281 Campbell Drive	175.00
Fund 282 Mumford Park L	181.60
Fund 284 Winans Drive S	240.00
Fund 590 SEWER FUND	81,019.17
Fund 855 BOB WHITE BEACH	24.85
Fund 856 FOREST CREEK CC	39.70
Fund 858 FOX POINTE BEAC	1,458.40
Fund 860 SHAN-GRI-LA SUI	73.35
Fund 863 ORCHARD VILLAGE	18.15
Fund 864 MARGARET DRIVE	10.15
Fund 865 RIVER RUN SUBD	39.05
Fund 866 CRYSTAL DR & BE	145.00
Fund 867 ZUKEY & REDDING	64.65
Fund 868 TEAHEN MEADOWS	20.80
Fund 869 MARGARET DR ARI	16.90

Total For All Funds: 403,981.59

--- TOTALS BY GL DISTRIBUTION ---

101-000.000-073.001	HEALTH INSURANCE - LIBR	3,815.50
101-000.000-073.002	DISABILITY - LIBRARY	164.86
101-000.000-073.004	LIFE INSURANCE - LIBRARY	25.00
101-000.000-222.100	DUE TO COUNTY TRAILER FE	170.50
101-000.000-222.204	DUE TO COUNTY DOG LICENS	235.00
101-000.000-228.010	MI CHILD SUPPORT WITHHOI	2,231.23
101-000.000-231.200	DUE TO CHARITY CHARITABI	125.00
101-000.000-231.300	DUE TO BCBS BCBS W/H	3,848.06
101-000.000-231.420	VOL. LIFE INSURANCE	1,185.04
101-000.000-231.430	DUE TO ASSURITY	447.10
101-000.000-231.500	DEFERRED COMPENSATION/4	10,582.18
101-000.000-239.800	LETS TRANSPORTATION FEE	36.25
101-000.000-279.987	THE CROSSINGS AT LAKELAN	472.50
101-000.000-279.991	EXPRESS CAR WASH	1,258.50
101-101.000-826.000	LEGAL FEES	13,443.00
101-101.000-900.000	LEGAL NOTICES/ADVERTISIN	364.48
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFIC	374.00
101-101.000-980.000	CAPITAL EQUIPMENT/CAPIT	1,661.97
101-171.000-718.000	HEALTH/DENTAL/VISION INS	2,410.51
101-171.000-725.100	LONG/SHORT TERM DISABIL	48.29
101-171.000-725.200	LIFE INSURANCE	7.03
101-171.000-955.000	SUNDRY	100.00
101-201.000-718.000	HEALTH/DENTAL/VISION INS	6,113.27
101-201.000-725.100	LONG/SHORT TERM DISABIL	119.23
101-201.000-725.200	LIFE INSURANCE	18.75
101-201.000-955.000	SUNDRY	423.56
101-215.000-718.000	HEALTH/DENTAL/VISION INS	3,886.26
101-215.000-725.100	LONG/SHORT TERM DISABIL	83.75

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-215.000-725.200	LIFE INSURANCE	12.81	
		101-215.000-955.000	SUNDRY	613.46	
		101-228.000-718.000	HEALTH/DENTAL/VISION INS	878.06	
		101-228.000-725.100	LONG/SHORT TERM DISABIL	59.45	
		101-228.000-725.200	LIFE INSURANCE	8.75	
		101-229.000-933.000	SOFTWARE MAINTENANCE	4,555.35	
		101-253.000-725.100	LONG/SHORT TERM DISABIL	81.53	
		101-253.000-725.200	LIFE INSURANCE	12.50	
		101-253.000-861.000	MILEAGE	228.81	
		101-253.000-955.000	SUNDRY	231.00	
		101-257.000-801.000	CONTRACTUAL SERVICES	24,202.50	
		101-257.000-902.200	ASSESSMENT ROLL PREP	1,332.17	
		101-262.000-718.000	HEALTH/DENTAL/VISION INS	2,743.91	
		101-262.000-725.100	LONG/SHORT TERM DISABIL	46.96	
		101-262.000-725.200	LIFE INSURANCE	7.81	
		101-262.000-752.001	SUPPLIES FOR ELECTIONS	1,047.04	
		101-262.000-851.000	POSTAGE	5,000.00	
		101-265.000-718.000	HEALTH/DENTAL/VISION INS	3,173.74	
		101-265.000-725.100	LONG/SHORT TERM DISABIL	67.00	
		101-265.000-725.200	LIFE INSURANCE	12.35	
		101-265.000-752.000	SUPPLIES & SMALL EQUIPME	75.39	
		101-265.000-759.000	VEHICLE FUEL	274.53	
		101-265.000-917.000	SEWER USAGE	3,845.40	
		101-265.000-920.000	ELECTRIC	1,962.74	
		101-265.000-921.000	NATURAL GAS/HEAT	1,314.98	
		101-265.000-930.000	MAINTENANCE TWP HALL	852.00	
		101-265.000-931.000	EQUIPMENT MAINT/REPAIR	853.72	
		101-265.000-932.000	VEHICLE MAINTENANCE	49.00	
		101-265.000-980.000	CAPITAL EQUIPMENT/CAPIT	14,265.44	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPME	1,010.22	
		101-275.000-759.000	VEHICLE FUEL	310.48	
		101-275.000-851.000	POSTAGE	464.76	
		101-275.000-932.000	VEHICLE MAINTENANCE	360.00	
		101-275.000-955.000	SUNDRY	8,400.00	
		101-448.000-926.000	STREET LIGHTING	1,912.64	
		101-567.000-801.000	CONTRACTUAL SERVICES	2,700.00	
		101-567.000-955.000	SUNDRY	384.00	
		101-702.000-718.000	HEALTH/DENTAL/VISION INS	2,920.08	
		101-702.000-725.100	LONG/SHORT TERM DISABIL	77.50	
		101-702.000-725.200	LIFE INSURANCE	12.50	
		101-702.000-826.000	LEGAL FEES	289.00	
		101-702.000-955.000	SUNDRY	400.00	
		101-751.000-651.000	PARKS & RECREATION FEES	120.23	
		101-751.000-718.000	HEALTH/DENTAL/VISION INS	1,206.09	
		101-751.000-725.100	LONG/SHORT TERM DISABIL	26.56	
		101-751.000-725.200	LIFE INSURANCE	4.38	
		101-751.000-910.000	PROFESSIONAL DEVELOPME	114.30	
		101-751.000-917.000	SEWER USAGE	171.00	
		101-751.000-920.000	ELECTRIC	198.02	
		101-751.000-942.000	PORTABLE TOILETS	325.68	
		101-751.000-955.000	SUNDRY	83.06	
		101-800.000-942.000	PORTABLE TOILETS	850.98	
		101-820.000-718.000	HEALTH/DENTAL/VISION INS	2,195.14	
		101-820.000-725.100	LONG/SHORT TERM DISABIL	39.13	
		101-820.000-725.200	LIFE INSURANCE	6.25	
		101-820.000-853.000	PHONE/COMM/INTERNET	212.20	
		101-820.000-900.200	NEWSLETTER/PUBLICATIONS	264.27	
		101-820.000-917.000	SEWER USAGE	969.44	
		101-820.000-920.000	ELECTRIC	560.26	

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-820.000-921.000	NATURAL GAS/HEAT	375.97	
		101-820.000-930.001	MAINTENANCE COMM CENTER	235.61	
		101-820.000-937.000	IMPROVEMENTS	13.97	
		206-000.000-718.000	HEALTH/DENTAL/VISION INS	23,084.22	
		206-000.000-725.100	LONG/SHORT TERM DISABIL	640.26	
		206-000.000-725.200	LIFE INSURANCE	80.00	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPM	570.35	
		206-000.000-754.000	MEDICAL AND SCENE SUPPL	74.98	
		206-000.000-768.000	UNIFORMS/ACCESSORIES	345.25	
		206-000.000-801.000	CONTRACTUAL SERVICES	19.90	
		206-000.000-826.000	LEGAL FEES	136.00	
		206-000.000-853.000	PHONE/COMM/INTERNET	182.04	
		206-000.000-916.000	TRAINING	92.97	
		206-000.000-920.000	ELECTRIC	3,124.23	
		206-000.000-920.100	SIREN ELECTRIC USAGE	236.37	
		206-000.000-921.000	NATURAL GAS/HEAT	2,328.81	
		206-000.000-930.003	MAINTENANCE FIRE HALL	1,365.00	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR	432.00	
		206-000.000-932.000	VEHICLE MAINTENANCE	31,789.62	
		206-000.000-933.000	SOFTWARE MAINTENANCE	927.90	
		206-000.000-958.000	DUES/SUBSCRIP/RECERTIFIC	4,725.00	
		206-000.000-980.000	CAPITAL EQUIPMENT/CAPIT	745.98	
		207-000.000-716.000	DEFINED CONTRIBUTION	39,667.57	
		207-000.000-718.000	HEALTH/DENTAL/VISION INS	36,219.21	
		207-000.000-725.100	LONG/SHORT TERM DISABIL	319.20	
		207-000.000-725.200	LIFE INSURANCE	102.81	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPM	620.42	
		207-000.000-768.000	UNIFORMS/ACCESSORIES	1,074.10	
		207-000.000-801.000	CONTRACTUAL SERVICES	146.86	
		207-000.000-807.000	SWAT TEAM EXPENSES	2,140.50	
		207-000.000-826.000	LEGAL FEES	350.00	
		207-000.000-853.000	PHONE/COMM/INTERNET	713.29	
		207-000.000-916.000	TRAINING	445.00	
		207-000.000-917.000	SEWER USAGE	2,433.20	
		207-000.000-920.000	ELECTRIC	1,745.03	
		207-000.000-921.000	NATURAL GAS/HEAT	622.94	
		207-000.000-930.002	MAINTENANCE POLICE BUILI	216.00	
		207-000.000-932.000	VEHICLE MAINTENANCE	2,833.48	
		207-000.000-933.000	SOFTWARE MAINTENANCE	2,807.91	
		207-000.000-967.000	SPECIAL PROJECTS	70.00	
		207-000.000-980.000	CAPITAL EQUIPMENT/CAPIT	2,645.98	
		252-000.000-803.000	AQUATIC WEED CONTROL	3,687.50	
		272-000.000-802.000	ROAD IMPROVEMENT	300.00	
		273-000.000-802.000	ROAD IMPROVEMENT	195.00	
		275-000.000-802.000	ROAD IMPROVEMENT	175.00	
		276-000.000-802.000	ROAD IMPROVEMENT	150.00	
		279-000.000-802.000	ROAD IMPROVEMENT	850.00	
		280-000.000-802.000	ROAD IMPROVEMENT	350.00	
		281-000.000-802.000	ROAD IMPROVEMENT	175.00	
		282-000.000-926.000	STREET LIGHTING	181.60	
		284-000.000-802.000	ROAD IMPROVEMENT	240.00	
		590-000.000-198.089	7797 VENICE CT 15-13-20	10,498.43	
		590-527.000-718.000	HEALTH/DENTAL/VISION INS	11,639.47	
		590-527.000-725.100	LONG/SHORT TERM DISABIL	439.43	
		590-527.000-725.200	LIFE INSURANCE	51.56	
		590-527.000-751.100	GRINDER PUMP PARTS	4,710.00	
		590-527.000-751.200	GRINDER PUMP CORES	9,352.59	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPM	802.74	
		590-527.000-759.000	VEHICLE FUEL	777.54	

Item 7.

UNJOURNALIZED OPEN
 BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		590-527.000-768.000	UNIFORMS/ACCESSORIES	250.00	
		590-527.000-851.000	POSTAGE	3,558.00	
		590-527.000-853.000	PHONE/COMM/INTERNET	200.04	
		590-527.000-900.000	LEGAL NOTICES/ADVERTISI	96.88	
		590-527.000-920.000	ELECTRIC	3,297.89	
		590-527.000-921.000	NATURAL GAS/HEAT	369.61	
		590-527.000-931.000	EQUIPMENT MAINT/REPAIR	238.50	
		590-527.000-932.000	VEHICLE MAINTENANCE	11.50	
		590-527.000-955.000	SUNDRY	250.08	
		590-527.000-980.000	CAPITAL EQUIPMENT/CAPIT	7,612.00	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPM	353.19	
		590-537.000-920.000	ELECTRIC	9,094.70	
		590-537.000-921.000	NATURAL GAS/HEAT	9,234.82	
		590-537.000-930.007	BUILDING MAINTENANCE - V	508.00	
		590-537.000-931.000	EQUIPMENT MAINT/REPAIR	477.00	
		590-538.000-955.000	SUNDRY	60.00	
		590-540.000-917.900	WATER PURCHASE CITY OF I	7,135.20	
		855-000.000-993.000	AGENT FEES	24.85	
		856-000.000-993.000	AGENT FEES	39.70	
		858-000.000-826.000	LEGAL FEES	1,411.00	
		858-000.000-993.000	AGENT FEES	47.40	
		860-000.000-993.000	AGENT FEES	73.35	
		863-000.000-993.000	AGENT FEES	18.15	
		864-000.000-993.000	AGENT FEES	10.15	
		865-000.000-993.000	AGENT FEES	39.05	
		866-000.000-993.000	AGENT FEES	145.00	
		867-000.000-993.000	AGENT FEES	64.65	
		868-000.000-993.000	AGENT FEES	20.80	
		869-000.000-993.000	AGENT FEES	16.90	



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Jason B. Negri, Supervisor
Hamburg Township Board of Trustees

FROM: Brittany K. Campbell, Utilities/Special Projects Coordinator

DATE: April 7th, 2026

AGENDA ITEM TOPIC: **Community Drive – Private Road S.A.D.**
Road Maintenance S.A.D. Renewal Request
Number of Supporting Documents: **6**

Requested Action

- Approval by the Board to re-establish the Community Drive road maintenance special assessment district (S.A.D.) for an additional 10-year period. The first public hearing to re-establish the S.A.D. should be scheduled for Thursday, May 7th, 2026, beginning at 2:00 p.m. with the Notice of the public hearing to be published in the local newspaper prior to the hearing date as well as a copy to be mailed out to the property owners pursuant to Public Act 188 of 1954, as amended.

Background

- The current Special Assessment District providing road maintenance and dust control services for Community Drive will expire on June 21st, 2026. Petitions have been submitted to the Township with over **65.82%** of the road frontage property owners in favor of renewing the district. Road maintenance services include road grading, gravel installation, dust abatement spraying, snow removal and sanding of the roadway for icy conditions. Petitioners would like to re-establish the road maintenance district.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No - the road maintenance services will all be paid for through the Community Drive road maintenance special assessment district (SAD).

Are funds budgeted? Yes No

Fiscal year(s) affected: 2026 - 2036

Is a budget amendment required?

Yes No

General Ledger number(s) affected: 276-000.000-802.000

NOTE: This road maintenance district is a “self-funded” S.A.D. that will pay for the services annually on the property owner’s winter tax bills.



Township Board Cover Sheet

Community Drive – Road Maintenance S.A.D.

Information Packet:

Hamburg Township has been petitioned by the property owners along Community Drive to re-establish their road maintenance special assessment district. Services include road grading, gravel installation, dust abatement services, snow removal and sanding of the roadway for icy conditions. Based upon property owner response, there are enough petitions to proceed with re-establishing the S.A.D. The maintenance district is a “self-funded” S.A.D. that will pay for the services annually on the winter tax bills.

The following items have been included for the Board’s review:

1. **Property Owner Petitions:**
 - A. Petition results Memorandum dated April 1st, 2026
 - B. Copies of the individual petition forms submitted by property owners
 - C. Supervisor’s Petition Certification
 - D. Spreadsheet showing support by road frontage (per Public Act 188)

2. **Resolution to Acknowledge Petitions and Re-Establish S.A.D.:**
 - A. Resolution No. 1 – Resolution to Re-Establish S.A.D.

The Board must adopt the Resolution to tentatively declare its intent to re-establish the Community Drive road maintenance special assessment district for the purpose of providing road maintenance services.

The Resolution will also set the date and time for the first public hearing to be held to re-establish the district. The Board typically schedules the public hearings to be held prior to a regularly scheduled Board meeting. Therefore, I am recommending that the 1st public hearing be scheduled for **Thursday, May 7th, 2026, beginning at 2:00 p.m.** to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.

Drafted: April 1st, 2026



FAX 810-231-4295
PHONE 810-231-1000

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139

A GREAT PLACE TO GROW

MEMORANDUM

TO: Jason B. Negri, Supervisor
Hamburg Township Board of Trustees

FROM: Brittany K. Campbell, Utilities Coordinator

DATE: April 1st, 2026

RE: **COMMUNITY DRIVE – ROAD MAINTENANCE PROJECT**
Re-Establishment of the Road Maintenance Special Assessment District

I am writing to update the Board of Trustees on the status of the proposed Community Drive petition for road maintenance special assessment district (S.A.D.). **Currently, there are enough property owners in favor of re-establishing the road maintenance district.** The facts are as follows:

DISTRICT NAME	Community Drive Road Maintenance District
TYPE OF DISTRICT	Gravel Road Maintenance Program
NUMBER OF PARCELS	11
NUMBER OF RETURNED "YES" PETITIONS	8
TOTAL ROAD FRONTAGE OF PROPOSED DISTRICT	949.50 feet
TOTAL "YES" ROAD FRONTAGE FOR ROAD IMPROVEMENT	625.00 feet
PERCENTAGE OF "YES" ROAD FRONTAGE TO TOTAL ROAD FRONTAGE	625.00 feet divided by 949.50 feet equals = 65.82%
PERCENTAGE OF RETURNED "YES" PETITIONS TO TOTAL NUMBER OF PARCELS	8 divided by 11 = 72.73%

NOTE: Community Drive is a **private** road. This project will consist of the re-establishment of the existing road maintenance district that will expire on June 21st, 2026.

TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

I (We) the undersigned, as the record owner(s) of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached Appendix, hereby respectfully **PETITION THE HAMBURG TOWNSHIP BOARD** for road maintenance as described below (the "Project") under the authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for Community Drive, being a private road located in Hamburg Township. The project shall be paid for through special assessment levied on those properties located within the district. The method of assessment shall be levied on a per parcel charge.

Project Description: The project consists of re-establishing a road maintenance special assessment district to benefit those properties having ingress and egress along Community Drive.

Road maintenance shall consist of the following services:

1. Gradings to be done up to four (4) times per year as necessary.
2. Up to 50 cubic yards 22A road quality gravel to be installed on an annual basis as necessary.
3. Snow removal up to six (6) times per year at four (4) or more inches of accumulation.
4. Sanding up to three (3) times per year when icy conditions require.
5. Application of brine spray for the purpose of dust control at the following schedule—One week prior to or after the Memorial Day holiday, one week prior to or after the 4th of July holiday, the first week of August, and one week prior to or after the Labor Day holiday, not to exceed four (4) times per year.

We, the petitioners, further understand that the costs of the Project (including any related engineering and legal costs) may be assessed against all lands in the proposed district. In the event that the Special Assessment District (S.A.D.) is not created, the undersigned agree to reimburse the Township for all such costs that the Township may reasonably assess against our property. Such assessed costs may be divided into equal annual installments payable over a period to be determined by the Township Board in accordance with such Act. Petitioners further understand and agree to be responsible for the payment of any and all legal fees for any litigation arising from the preparation, implementation and/or administration of the requested Special Assessment District (SAD).

Do not detach from top of Petition form

RECEIVED
JAN 26 2026
BY: BKA

TAX CODE NUMBER:

4715-15-402-003

Name(s) of Property Owners(s):

San Watring Nicole Ray

Property Address:

5617 Community Dr Brighton 48116

MAILING ADDRESS –
of property owner if different
than property address:

ALL RECORD PROPERTY OWNERS MUST SIGN

X [Signature]

Date: 1/23/2026

X [Signature]

Date: 1/23/26

TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

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Do not detach from top of Petition form

TAX CODE NUMBER: 4715-15-402-005

Name(s) of Property Owners(s): TERRY & SUSAN WEISBACH

Property Address: 5821 COMMUNITY DRIVE
BRIGITTON, MI 48116

MAILING ADDRESS –
of property owner if different
than property address: 6601 HEMLOCK CT
BRIGITTON, MI 48116

ALL RECORD PROPERTY OWNERS MUST SIGN

X Terry Weisbach Date: 2/3/26

X Susan Weisbach Date: 2/3/26

RECEIVED
FEB 05 2026
By: BKC

TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

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Project Description: The project consists of re-establishing a road maintenance special assessment district to benefit those properties having ingress and egress along Community Drive.

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Do not detach from top of Petition form

RECEIVED
FEB 03 2026
BY: BKCR

TAX CODE NUMBER: 15-15-402-007

Name(s) of Property Owners(s): John Carver

Property Address: 5833 Community Dr

MAILING ADDRESS –
of property owner if different
than property address: _____

ALL RECORD PROPERTY OWNERS MUST SIGN

X John Carver Date: 2/3/26

X _____ Date: _____

TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

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Do not detach from top of Petition form

TAX CODE NUMBER:

15-15-402-007

Name(s) of Property Owners(s):

Patricia Carver

Property Address:

5833 Community Dr.

MAILING ADDRESS –
of property owner if different
than property address:

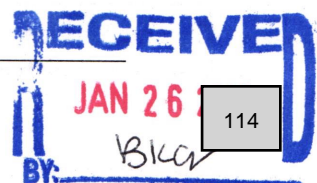
ALL RECORD PROPERTY OWNERS MUST SIGN

X Patricia Carver

Date: 1/18/2026

X _____

Date: _____



TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

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3. Snow removal up to six (6) times per year at four (4) or more inches of accumulation.
4. Sanding up to three (3) times per year when icy conditions require.
5. Application of brine spray for the purpose of dust control at the following schedule—One week prior to or after the Memorial Day holiday, one week prior to or after the 4th of July holiday, the first week of August, and one week prior to or after the Labor Day holiday, not to exceed four (4) times per year.

We, the petitioners, further understand that the costs of the Project (including any related engineering and legal costs) may be assessed against all lands in the proposed district. In the event that the Special Assessment District (S.A.D.) is not created, the undersigned agree to reimburse the Township for all such costs that the Township may reasonably assess against our property. Such assessed costs may be divided into equal annual installments payable over a period to be determined by the Township Board in accordance with such Act. Petitioners further understand and agree to be responsible for the payment of any and all legal fees for any litigation arising from the preparation, implementation and/or administration of the requested Special Assessment District (SAD).

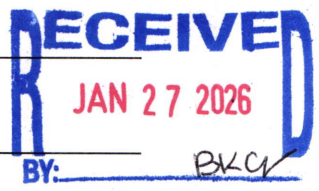
Do not detach from top of Petition form

TAX CODE NUMBER: 15-15-402-008

Name(s) of Property Owners(s): Mary K. Anderson

Property Address: 5845 Community Dr.

MAILING ADDRESS –
of property owner if different
than property address: _____



ALL RECORD PROPERTY OWNERS MUST SIGN

X [Signature] Date: 1/18/26

X _____ Date: _____

TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

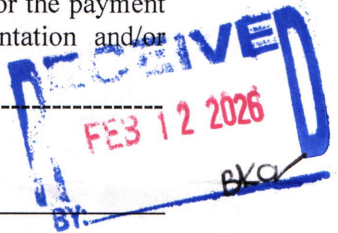
I (We) the undersigned, as the record owner(s) of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached Appendix, hereby respectfully **PETITION THE HAMBURG TOWNSHIP BOARD** for road maintenance as described below (the "Project") under the authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for Community Drive, being a private road located in Hamburg Township. The project shall be paid for through special assessment levied on those properties located within the district. The method of assessment shall be levied on a per parcel charge.

Project Description: The project consists of re-establishing a road maintenance special assessment district to benefit those properties having ingress and egress along Community Drive.

Road maintenance shall consist of the following services:

1. Gradings to be done up to four (4) times per year as necessary.
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Do not detach from top of Petition form

TAX CODE NUMBER:

4715-15-402-011

Name(s) of Property Owners(s):

JOHN C. MOSTELLER

Property Address:

5853 Community Dr, Brighton 48116

MAILING ADDRESS –
of property owner if different
than property address:

6101 34th St W, Unit 196
Bradenton, FL 34210

ALL RECORD PROPERTY OWNERS MUST SIGN

X John C. Mosteller

Date: 2/6/2026

X _____

Date: _____

TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

I (We) the undersigned, as the record owner(s) of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached Appendix, hereby respectfully **PETITION THE HAMBURG TOWNSHIP BOARD** for road maintenance as described below (the "Project") under the authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for Community Drive, being a private road located in Hamburg Township. The project shall be paid for through special assessment levied on those properties located within the district. The method of assessment shall be levied on a per parcel charge.

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Do not detach from top of Petition form

TAX CODE NUMBER: 4715-15-402-013

Name(s) of Property Owners(s): MICHAEL GIRAUD TRUST, HEIDI PORCELL

Property Address: 5861 COMMUNITY DR

MAILING ADDRESS – HEIDI PORCELL
of property owner if different 2941 TRAILWOOD AVE
than property address: ANN ARBOR, MI 48105

ALL RECORD PROPERTY OWNERS MUST SIGN
X [Signature] Date: 3/17/26
X _____

RECEIVED
MAR 23 2026
BY: BKCL

TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

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Do not detach from top of Petition form

TAX CODE NUMBER:

15-15-402-113

Name(s) of Property Owners(s):

Robert and Karrie Bloomquist

Property Address:

5867 Community Drive, Brighton

MAILING ADDRESS –
of property owner if different
than property address:

48114

ALL RECORD PROPERTY OWNERS MUST SIGN

X KBloomquist

Date: 2-2-26

X [Signature]

Date: 2-2-06

RECEIVED
FEB 12 2026
BY: BK

TO: THE TOWNSHIP BOARD OF THE TOWNSHIP OF HAMBURG
LIVINGSTON COUNTY, STATE OF MICHIGAN

PETITION FOR ROAD MAINTENANCE UNDER ACT NO. 188, P.A. 1954, AS AMENDED

I (We) the undersigned, as the record owner(s) of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached Appendix, hereby respectfully **PETITION THE HAMBURG TOWNSHIP BOARD** for road maintenance as described below (the "Project") under the authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for Community Drive, being a private road located in Hamburg Township. The project shall be paid for through special assessment levied on those properties located within the district. The method of assessment shall be levied on a per parcel charge.

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Do not detach from top of Petition form

TAX CODE NUMBER:

4715-15-402-121

Name(s) of Property Owners(s):

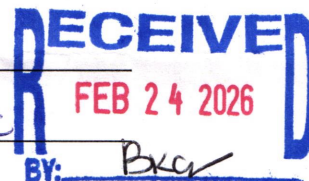
Chris & Julie Wendrick

Property Address:

5873 Community Dr.

MAILING ADDRESS –
of property owner if different
than property address:

BRIGHTON, Mich. 48116



ALL RECORD PROPERTY OWNERS MUST SIGN

X

Julie G. Wendrick

Date: 2-17-2026

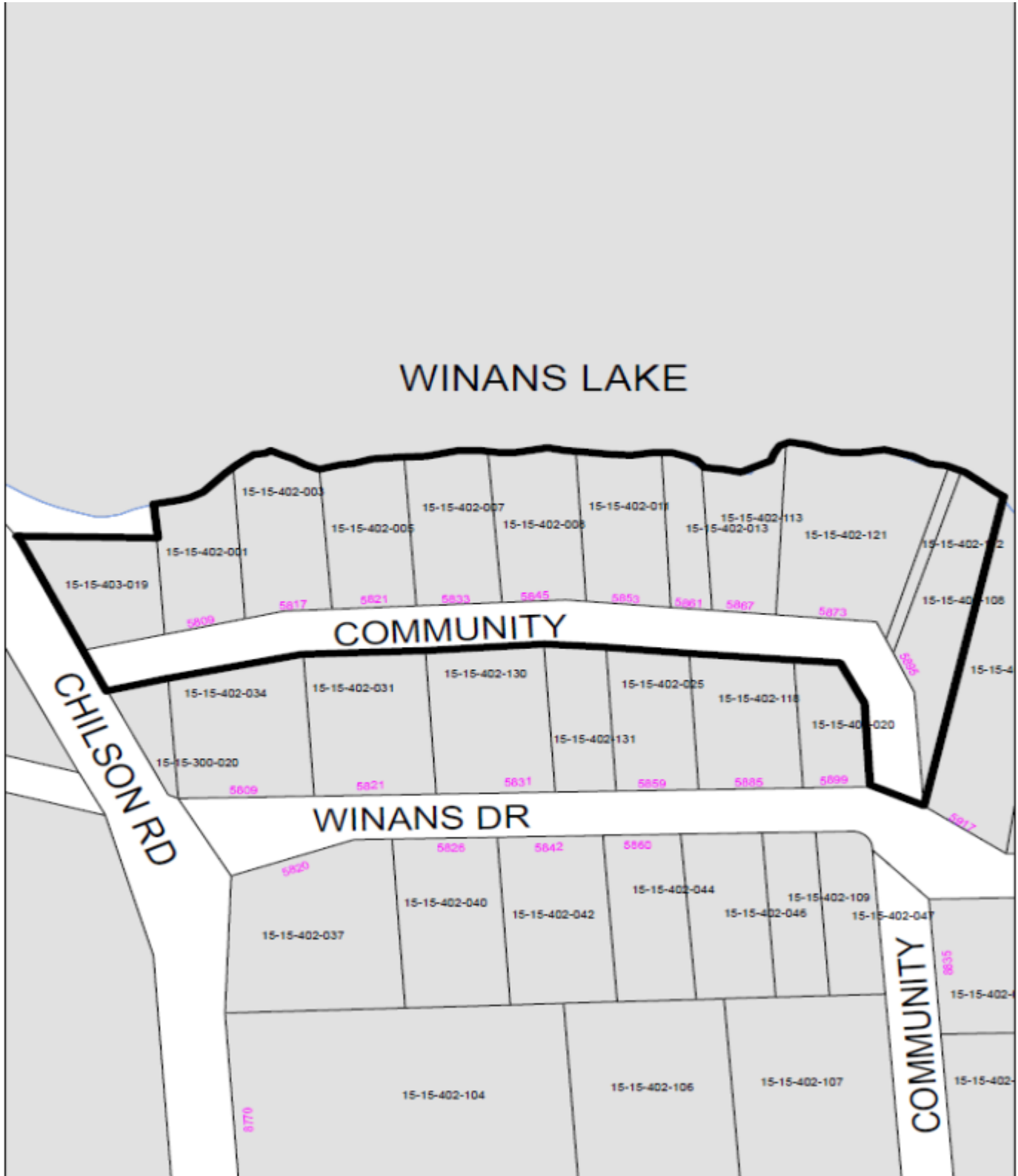
X

Chris Wendrick

Date: 2/17/2026

**COMMUNITY DRIVE
– ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT**
Hamburg Township, Livingston County, Michigan

This map reflects the general service area in which the current special assessment district (S.A.D.) is designated. The district boundaries may be adjusted based upon property owner response in support of renewing the road maintenance special assessment district.



General Service area for the Community Drive – Road Maintenance Special Assessment District. **Proposed special assessment district boundary shown within thick, black-lined area.**



10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

PETITION CERTIFICATE
COMMUNITY DRIVE - ROAD MAINTENANCE S.A.D.

To the Clerk and Township Board
Hamburg Township
Livingston County, Michigan

Dear Board of Trustees,

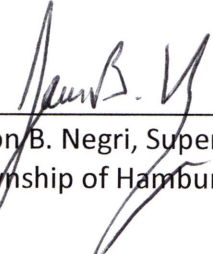
This is to certify that I, Jason B. Negri, the Supervisor and assessing officer of Hamburg Township, Livingston County, Michigan, being the person having charge of the assessment roll of said Township have checked the attached petitions requesting to continue road maintenance for Community Drive consisting of road gradings to be done up to four (4) times per year; up to 50 cubic yards 22A road quality gravel to be installed on an annual basis as necessary; snow removal up to six (6) times per year at four (4) or more inches of accumulation; sanding of the roadways as icy conditions require; and dust control spraying not to exceed four (4) times per year. I do hereby certify that said petitions have been signed by the record owners of **65.82** percent (%) of the total frontage of the roads within the boundaries as described upon the Petition.

I further certify that the total frontage of the private road within the district equals 949.50 linear feet. The total footage signed by records owners within the proposed district equals 625.00 linear feet based on a total lot frontage of 949.50 linear feet.

I do hereby certify that the assessment roll and all assessment records have been verified within the records of the Register of Deeds for Livingston County, as to the record owners of all property within the Township of Hamburg and within the area set forth in said Petition on the day of filing the petition(s).

Respectfully submitted,

Dated: 3/24/26



Jason B. Negri, Supervisor
Township of Hamburg

Community Dr. Road Maintenance District - Renewal of S.A.D.

COMMUNITY DRIVE - ROAD MAINTENANCE S.A.D. RENEWAL				
Parcel #	Property Address	Road Frontage (Ft.)	Frontage in Support	Frontage Opposed
15-15-402-001	5809 Community Drive	80.00		
15-15-402-003	5817 Community Drive	80.00	80.00	
15-15-402-005	5821 Community Drive	80.00	80.00	
15-15-402-007	5833 Community Drive	80.00	80.00	
15-15-402-008	5845 Community Drive	80.00	80.00	
15-15-402-011	5853 Community Drive	80.00	80.00	
15-15-402-013	5861 Community Drive	40.00	40.00	
15-15-402-108	5895 Community Drive	169.80		
15-15-402-113	5867 Community Drive	60.00	60.00	
15-15-402-121	5873 Community Drive	125.00	125.00	
15-15-403-019	8759 Chilson Road	74.70		
	TOTAL LINEAR ROAD FRONTAGE:	949.50	625.00	0
	% in Favor of S.A.D.:	65.82		
	% Opposed to S.A.D.:	0.00		

**COMMUNITY DRIVE SPECIAL ASSESSMENT DISTRICT
RESOLUTION NO. 1**

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, April 7th, 2026, beginning at 2:30 p.m. Eastern Standard Time, there were:

PRESENT: _____

ABSENT: _____

and the following preamble and resolution were:

MOVED FOR ADOPTION BY: _____

MOTION SECONDED BY: _____:

**RESOLUTION
ACKNOWLEDGING RECEIPT OF PETITIONS AND
RE-ESTABLISHMENT OF THE COMMUNITY DRIVE
ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT**

WHEREAS, the Township Board (“the Board”) of the Township of Hamburg, Livingston County, Michigan (“the Township”) has received petitions, (“the Petitions”), by a majority of the residents and property owners of Community Drive, pursuant to Act No. 188, Public Acts of Michigan, 1954, as amended (“the Act), requesting that the Township continue to administer road maintenance for Community Drive, being a private road located in Hamburg Township.

NOW, THEREFORE, BE IT RESOLVED THAT the Hamburg Township Board hereby tentatively declares its intent to re-establish the Special Assessment District for the full length of Community Drive, for the purpose of providing road maintenance to include: snow removal when snow accumulates to four or more (4) inches; sanding up two three (3) times per year as icy conditions require; road grading – up to four (4) gradings annually as necessary; installation of up to 50 cubic yards of road quality gravel (22A) to be laid annually as conditions require; and the application of brine spray for the purpose of dust control not to exceed four (4) times per year as needed, for a duration of ten years, within the proposed district in accordance with the Petitions of the property owners thereof.

BE IT FURTHER RESOLVED THAT the Hamburg Township Board does tentatively designate the special assessment district against which the costs of the improvements are to be assessed as the Community Drive - Road Maintenance Special Assessment District, which shall include the lands and premises more particularly described above.

BE IT FURTHER RESOLVED THAT a hearing on any objections to the Petitions, to the improvements, the estimate of costs, and to the Special Assessment District proposed to be established for the assessment of the cost of such improvements, shall be held on Tuesday, May 7th, 2026, at a special meeting of the Township Board at the Hamburg Township Hall Meeting Room located at 10405 Merrill Road, Hamburg, Michigan, commencing at 2:00 p.m.

BE IT FURTHER RESOLVED THAT the Clerk shall give proper notice of such hearing by mailing and publication in accordance with Act No. 188 and the laws of the State of Michigan.

Upon a roll call vote, the following voted “Aye”:

The following voted “Nay”:

Resolution _____.

CLERK’S CERTIFICATE

The undersigned, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board on April 7, 2026, and the vote taken thereon, at the meeting described in the introductory paragraph, at which a quorum was present and remained throughout; (2) the original of such resolution is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to an in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and have been or will be made available as required thereby.

Michael Dolan
Hamburg Township Clerk



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Hamburg Township Board
FROM: Tony Randazzo, Director of Technical & Utility Services
DATE: April 2nd, 2026
AGENDA ITEM TOPIC: Managed Print Services

Number of Supporting Documents: **03**

Requested Action

- Motion to approve the three-year contract with Toshiba Business Solutions to provide managed print services maintenance.

Background

Our current print management contract has long expired and we can lock in savings by entering into a new three-year agreement for managed print services. In this type of agreement, the vendor supplies us with toner for our printers and responds to service calls if a printer needs to be serviced. Part replacement is included as well.

I contacted three vendors for pricing on this contract: Applied Innovation and Toshiba Business Solutions both submitted quotes, while Image Tech declined after reviewing our usage and billing data. When comparing the two quotes from Applied and Toshiba, Applied offered a lower monthly price, however this would require us to spend a little over \$10,000 to replace several of our printers with the models they specified. Although Toshiba’s monthly amount is \$123.55 higher than Applied, we can keep all our printers without the large capital expenditure, saving \$6,538.19 over three years. Applied does offer us a higher quarterly allowance of black/white prints, however when looking at our usage patterns, we typically don’t exceed the amount that Toshiba is offering. By entering into this agreement, we will save \$269.44 per month compared to what we are paying right now.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No

Fiscal year affected: 2025/2026 , 2026/2027, 2027/2028, 2028/2029

Is a budget amendment required? Yes No

General Ledger numbers affected: 101.275.752.000



MA-5.0.0

SALES PACKET NUMBER

EFFECTIVE DATE

Sales Representative: Bryce Douglas / Ed Schwarz

Customer agrees to purchase and Toshiba Business Solutions agrees to provide parts, labor, ink, toner, and toner collection containers (the "Maintenance Services") for the equipment listed below in accordance with the terms and conditions of this contract. The Maintenance Services exclude paper, staples and all other parts and services listed under the Exclusion section on page two of the contract. A Connectivity & Security Options Agreement must be attached and executed for Network Integration Support.

CUSTOMER INFORMATION

Customer Name: Township of Hamburg			
Address: 10405 MERRILL RD	Phone #: (810) 231-1000	Ext.	Fax #:
Address 2:	Contact: Tony Randazzo	Customer PO #:	
City: HAMBURG	State: MI	Zip: 48139	email: trandazzo@hamburg.mi.us

INVOICE / METER COLLECTION INFORMATION

Meter Collection: Meters Online	Electronic Invoicing: No	Invoice Location:	Term: 36 Months
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SEE ATTACHED MAINTENANCE CONTRACT SCHEDULE FOR DEVICE DETAILS

TRANSACTION TERMS (Consolidated Minimums Per Pool)

Pool Description	Type	Includes	Units	Minimum Payment	Payment Frequency	Excess Per Unit Charge	Excess Billing Frequency
Networked Mono Printers	Base + Overage	6,060	Prints	\$155.74	Monthly	\$0.0257	Monthly
Networked Color Printers	Base + Overage	2,665	Prints	\$303.81	Monthly	\$0.1140	Monthly
Genuine HP OEM toner will be provided for supported devices, provided the cartridge is still actively manufactured by HP.							
Total Minimum Payment				\$459.55			

DECLINATION

Customer is declining maintenance on the equipment listed on the attached agreement.

Printed Name:	Signature:
Title: _____ Date: _____	

ACCEPTANCE

THE TERMS AND CONDITIONS HEREOF ARE PART OF THIS SERVICE AGREEMENT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ AND UNDERSTAND THESE TERMS.

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Unit Charges for the term of this Contract. When this Contract is signed by Customer and TBS, it shall constitute a binding contract and is non-cancelable. This Contract will begin on the date signed by TBS below. You hereby acknowledge and agree that your electronic signature below shall constitute an enforceable and original signature for all purposes.

Privacy Notice: By your signature below, you hereby consent to allow TABS to remotely retrieve usage information for billing purposes. The information retrieved may be shared with third parties for processing purposes and shall be limited to the number of copies and scans made by model and serial number, and the location of the device.

Customer: Township of Hamburg	Toshiba Business Solutions		
Printed Name: Tony Randazzo	Printed Name:		
Signature:	Signature:		
Title: _____ Date: _____	Title:	Date:	

TERMS AND CONDITIONS (CONTINUED)

- 1. ACCEPTANCE.** This Contract shall not be effective unless signed by the authorized TBS representative (Effective Date) within 30 days from the Customer's signing of this Contract.
- 2. TERM.** This Contract will remain in force for months from the Effective Date (Renewal Date) and will then be automatically renewed for annual period(s) unless either party provides notice of termination not less than thirty (30) days prior to the Renewal Date. For each piece of equipment under this Contract there will be a Start Date & Start Meter. Service for each piece of equipment will be provided from the Start Date & Start Meter until this Contract is terminated or the equipment is withdrawn from the service. Customer may withdraw individual equipment by providing thirty (30) day written notice prior to the Renewal Date. Customer is responsible for all remaining Minimum Payments if Customer is in default or if equipment is withdrawn prior to Renewal Date.
- 3. SERVICE AVAILABILITY.** TBS will provide service during TBS's normal service hours while the equipment is located within TBS's designated service area. Service outside TBS's designated area, if available and accepted by TBS is subject to a Trip Charge, which shall be based on reasonable travel expense for TBS's personnel. It is the responsibility of the Customer to notify TBS prior to relocating equipment. The service to keep the equipment in or restore the equipment to good working order includes Emergency Service Calls and Periodic Maintenance (PM's). PM's may be performed during the course of an Emergency Service Call and are based upon the specific needs of the individual equipment as determined by TBS. Maintenance will include lubrication, adjustments and replacement of maintenance parts deemed necessary by TBS. Maintenance parts will normally be either new or equivalent to new in performance when installed in the equipment. Maintenance parts will be furnished on an exchange basis and the replaced parts become the property of TBS. Service provided under this Contract does not assure the uninterrupted operation of the equipment. If the Customer requests service to be performed at a time outside TBS's normal service hours, there will be no additional charge for maintenance parts, however, the service, if available, will be furnished at TBS's applicable hourly rates and terms then in effect. Nothing herein shall be construed to require TBS to provide service outside its normal service hours and TBS hereby reserves the right to accept or reject such requests. In the event there is a substantial increase in the cost of fuel, Customer agrees to pay a fuel surcharge. "Substantial" shall be defined as a 10% or more change over a six month period in the average national fuel cost as reported by the United States Energy Information Administration. The benchmark will be the national average fuel cost as reported by the United States Energy Information Administration on the Effective Date of this Agreement.
- 4. NETWORK INTEGRATION SUPPORT.** Support of print controllers and print/scan enablers that permit the integration of the device onto a Customer's network is covered under the terms of a properly executed Connectivity & Security Options Agreement. The Connectivity & Security Options Agreement is an amendment to this contract and must be attached and/or on file for this optional service support.
- 5. INVOICING - LATE CHARGES.** The first Minimum Payment is due upon receipt of an invoice. Thereafter, Minimum Payments will be due on the same date each month during the Term of this Contract whether or not Customer receives an invoice. Customer's obligation to pay the Minimum Payment is unconditional and is not subject to any reduction, set-off, defense, or counterclaim for any reason whatsoever. Excess Click Charge, if applicable, will be invoiced based on the billing period selected on the face of this contract. If any part of a payment is not made by the Customer when due, Customer agrees to pay TBS a Late Charge of the higher of \$25 or two percent (2%) of each such late payment, but not more than permitted by law. Customer agrees to pay TBS the Late Charge not later than one (1) month following the date of the original Minimum Payment.
- 6. USAGE.** In return for the Minimum Payment, Customer is entitled to use the Minimum Number of Units each billing period. If Customer uses more than the Minimum Number of Units in any billing period, Customer will pay an additional amount equal to the number of metered Units exceeding the agreed Minimum Included Units times the Excess Charge as shown on the face of this Contract. Customer acknowledges that in no event shall the Customer be entitled to any refund or rebate of the Minimum Payment if metered units result in less than the Minimum Number of Units in any billing period. Your Toshiba system will come with two-way communication enabled. TBS will provide updates, system back ups, and meter collection automatically. Please advise if you do not wish to have this feature enabled. TBS may estimate the number of units used if requested Meter Readings are not received before a new billing period begins. TBS will adjust the estimated charge for Excess Units upon receipt of actual Meter Readings. Notwithstanding any adjustment, the Customer will never pay less than the Minimum Payment. Customer will provide meter readings via an automated website. TBS may charge a fee to recover the cost of meter collections if meters are not submitted through the automated website. TBS reserves the right to convert Customer to a flat fee, based upon the greater of a specific unit's historical average volume or the device type's midpoint manufacturer recommended volume, if meters are not made available for the device(s) after 3 consecutive billing periods. Upon the first anniversary of the Effective Date and each subsequent anniversary date thereafter, TBS reserves the right to apply annual increases not to exceed fifteen (15%) percent of the products and services combined.
- 7. CONSUMABLE SUPPLIES.** TBS agrees to furnish consumable supplies (ink, toner and toner collection containers) for the Term of the Contract, except as excluded in section 12 below. Customer is responsible for ordering supplies to assure ample time for delivery. TBS may charge you a supply freight fee to cover our cost of shipping supplies to you. TBS will determine the number of supplies to be shipped based on the Minimum Number of Units and Excess Units metered. If TBS determines that the Customer has used more than fifteen percent (15%) supplies than normal for the number of metered units, based on yields published by the manufacturer, Customer agrees to pay TBS's customary charges for all excess supplies. Current pricing per unit is based on TBS preferred vendor toner. All supplies delivered as part of this Contract remain the property of TBS until and unless they are consumed by the equipment in the performance of this Contract. Any supplies not consumed as specified and not surrendered to TBS upon expiration or termination of this Contract will be invoiced to the Customer at TBS's then current prices. Customer agrees to provide insurance coverage for supplies in case of loss under any circumstances. Notwithstanding the foregoing, the risk of loss of the consumable supplies shall be transferred from TBS to Customer if such consumable supplies are stored at Customer's facility.
- 8. TAXES.** In addition to the charges due under this Contract, the Customer agrees to pay amounts equal to any taxes resulting from this Contract, or any activities hereunder, exclusive of taxes based upon net income.
- 9. INSTALLATION AND ACCESS TO EQUIPMENT.** Customer agrees to provide adequate space, environment and appropriate electrical requirements including, if required, a dedicated 120 volt or 220 volt electrical line, as published in the Operator and Service Manuals for the operation and maintenance of the equipment. If TBS has installed a power filter/surge protector on the equipment, it must at all times remain continuously installed. If it is removed Customer agrees to purchase a replacement from TBS immediately. TBS shall have full and free access to the equipment to provide service thereon. If persons other than TBS representatives install conversions, feature additions, accessories or perform service on equipment and as a result further repair by TBS is required, such repairs shall be made at TBS's applicable Time and Material rates and terms then in effect. If such additional repair is required, TBS may immediately withdraw the equipment from this Contract.
- 10. KEY OPERATOR - END-USER TRAINING.** Customer agrees to designate a Key Operator for training on the use, applications and features of the equipment. The Key Operator will be responsible for normal Key Operator activities as detailed in the Operators Manual and for training additional end-users. If the Key Operator assignment changes Customer agrees to designate a new Key Operator immediately. TBS agrees to provide training for the designated Key Operator and to provide initial training for end-users on the use, applications and features of the equipment. Additional training requested by Customer after thirty (30) days from Installation will be at TBS normal hourly rates.
- 11. MOVES/ADDS/CHANGES.** In order to guarantee on-time toner arrival and quality service response time, TBS must be notified in advance of any changes in the fleet. Prior approval from TBS is required before adding new devices to the fleet for support. Client agrees to be responsible for all costs associated with relocation. If the Equipment is moved to a new location, TBS shall have the right to charge a new rate for the new location and Client agrees to pay the difference between the old rate and the new rate.
- 12. EXCLUSIONS.** Service under this Contract does not include:
- (a) Furnishing paper, staples, replacement print heads, batteries, ribbons, media, periodic maintenance on thermal printers or any of the following;
 - (b) Service of equipment if moved outside of TBS's designated service area; (c) Repair of damage or increase in service time caused by accident, misuse, negligence, abuse or disaster; (d) Service of accessories, attachments or click control devices other than those of the same manufacturer as the equipment; (e) Painting or refinishing of the equipment; (f) Making specification changes; (g) overhaul; when TBS determines an overhaul is necessary because normal repair and parts replacement cannot keep the equipment in satisfactory operating condition, TBS will submit a cost estimate to Customer and TBS will not commence work until Customer has approved cost; (h) Performing key operator functions as described in the operator manual; (i) Moving equipment, repair of damage or increase in service time caused by the use of the equipment for other than the ordinary use for which designed; (j) Repair of damage caused by electrical surges or lightning strikes, if equipment is connected to a TBS supplied power filter/surge protector repairs will be included; (k) Repair of damage or increase in service time caused by failure to continually provide a suitable installation environment as defined by the manufacturer, with all the facilities prescribed by TBS including, but not limited to, adequate space, electrical power, air conditioning or humidity control. (l) Repair of equipment that has been designated as obsolete by the manufacturer and genuine OEM parts are no longer available. (m) Repair of damage or increase of service time caused by Customer's use of media outside the specifications as described in the operator manual.
- 13. CUSTOMER OWNED EQUIPMENT.** (a) TBS reserves the right to inspect the mechanical condition of all Customer Owned Equipment to be covered under this Agreement. Customer will be notified of Equipment found to require immediate repairs. Customer, at its option, may elect to have said Equipment repaired at the then current hourly service labor rate plus parts or elect to have the unit excluded from this Agreement. (b) To qualify for coverage under this Agreement each piece of Customer Owned Equipment must have an initial consumable supply level of at least 25% (twenty five percent) of its capacity. For any Equipment falling under that level, Customer will be responsible for replacing and/or purchasing the initial consumables required to restore the device to the 25% level. (c) Service of printers under this agreement will possibly include replacement parts that may have been used and/or reconditioned. Parts that have been replaced will remain the property of TBS. If Customer Owned Equipment becomes obsolete, or unserviceable, client is responsible for replacing the device, and TBS will remove obsolete device from current agreement.
- 14. INDEMNITY AND DISCLAIMER.** TBS shall not be responsible for any injuries, damages, penalties, claims or losses including legal expenses incurred by Customer or any other person caused by the installation, selection, ownership, possession, maintenance, condition or use of the Equipment. Customer agrees to reimburse TBS for and to defend TBS against any claims for such losses, damages, penalties, claims, injuries or expenses. This indemnity shall continue even after this Contract has expired.
- IN NO EVENT WILL TBS BE LIABLE FOR LOST PROFITS, CONSEQUENTIAL, EXPECTANCY OR INDIRECT DAMAGES EVEN IF TBS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT AS OTHERWISE SET FORTH HEREIN, TBS DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, REPRESENTATION OR WARRANTY ARISING OUT OF USAGE AND TRADE, COURSE OR DEALING OR COURSE OR PERFORMANCE. EXCEPT AS PROVIDED HEREIN, THE PARTS AND SERVICES ARE PROVIDED "AS IS."
- 15. GENERAL.** Subject to the terms of the following paragraph, TBS may modify the terms and conditions of this Contract effective on the Renewal Date by providing the Customer with prior written notice. Any such modification will apply unless the Customer withdraws the equipment affected by such modification from this Contract. Otherwise this Contract can only be modified by a written agreement duly signed by persons authorized to sign contracts on behalf of the Customer and of TBS. Variance from the terms and conditions of this Contract in any Customer order or other written modification will be of no effect.



**Technology that moves
you forward.**

Service you can rely on.



Prepared By:

Prepared For:

HUNTER BOLSER

Account Manager

(734) 372-1047

hbolser@appliedinnovation.com



Hamburg Township,

Thank you for meeting with us and being a loyal partner to Applied Innovation. We truly value the opportunity to learn more about your business, and we're excited to explore how we can help you meet– and exceed – your goals.

In our first meeting, we discussed a few important aspects for Hamburg's print solutions to provide the following capabilities:

- Replace legacy HP machines with new ones.
- Consolidate fleet of printers.
- Replace aging Toshiba with new machine.
- Sufficient support for all departments belonging to Hamburg Township
- ROI/Money saving opportunities

We're excited to help explore options with you.

PROPOSED SOLUTION | HP COLOR LASERJET E45028dn (6)



Locations:

- Zoning
- Park/Rec – Clerk
- Accounting Director
- Senior Craft Room
- Mary
- Utilities

PROPOSED SOLUTION | HP LaserJet E50145dn (5)



Locations:

- Treasurer
- Assessing
- Supervisor
- Clerk #3 – Catt

Datasheet | NA

HP Color LaserJet Managed E45028 series



HP's entry-level Enterprise-class color printer with speeds up to 28 ppm⁹ and strongest security.¹

HP Managed MFPs and printers are optimized for managed environments. With increased monthly page volumes and fewer interventions, this portfolio of products can help reduce printing and copying costs. See your HP Authorized Reseller for details.

This printer uses dynamic security, which may be updated periodically by firmware updates. The printer is intended to be used solely with cartridges using an original HP chip. Cartridges using a non-HP chip may not function or may cease to function. More at: www.hp.com/learn/ids



HP Color LaserJet Managed E45028dn

Easy to use, simple to manage

- HP FutureSmart firmware can be updated with the latest features² to optimize your investment for years to come.
- Centralize control of your printing environment with HP Web Jetadmin—and help build business efficiency.³
- Easily enable workflows across your fleet with a consistent user experience and intuitive, tablet-like icons.
- Set up this printer fast, and easily manage device settings to help increase efficiency.

The world's most secure printing¹

- The operating code (BIOS) is automatically checked during startup and repairs itself if compromised.
- Common Criteria certified⁴ to continually monitor memory activity to detect and stop attacks in real time.
- Firmware is automatically checked during startup to determine if it's authentic code—digitally signed by HP.
- The printer's outgoing network connections are inspected to stop suspicious requests and thwart malware.

Enhanced productivity to empower work teams

- Give workgroups what they need to succeed with hundreds of HP and third-party solutions and card reader support.
- Help ensure the security of confidential information with PIN/Pull printing to retrieve print jobs.
- Stay connected with an optional accessory for wireless,⁵ Bluetooth[®] Low Energy, and NFC touch-to-print.
- Print directly from the 2.7-inch (6.9 cm) color display.

Sustainability is smart business

- Help save paper right out of the box. Two-sided (duplex) printing is set at default for automatic savings.⁷
- Help reduce wasted paper and toner by only printing jobs that are truly needed, using HP Roam for Business.⁸
- Save energy without sacrificing performance—this printer is ENERGY STAR[®] and Blue Angel certified.
- Remove barriers and help meet compliance and accessibility standards with the HP Accessibility Kit (which includes Braille overlay and tactile adhesives, an HP Access Handle, and BigKeys LX Keyboard) and compatibility with HP Accessibility Assistant.

Datasheet | NA

HP LaserJet Managed E50145 series



Handle business solutions securely, plus help conserve energy with HP EcoSmart toner

Choose an HP LaserJet Enterprise printer designed to handle business solutions securely and efficiently, and helps conserve energy with HP EcoSmart black toner. Keep up with the demands of growing business with a printer you can rely on.⁸

This printer is intended to work only with cartridges that have a new or reused HP chip, and it uses dynamic security measures to block cartridges using a non-HP chip. Periodic firmware updates will maintain the effectiveness of these measures and block cartridges that previously worked. A reused HP chip enables the use of reused, remanufactured, and refilled cartridges. More at: <http://www.hp.com/learn/ids>



HP LaserJet Managed E50145dn

The world's most secure printing¹

- Each printer in your fleet checks its operating code and repairs itself from attacks.
- Your printer's outgoing network connections are inspected to stop suspicious requests and thwart malware.
- Memory activity is monitored to continually detect and stop attacks.
- Firmware is automatically checked during startup to determine if it's authentic code—digitally signed by HP.

Low costs, low energy use

- Stay productive with reliable cartridges, and help save energy while printing with HP EcoSmart black toner.⁸
- Spend less time replacing toner, and more on business. Choose optional high-yield toner cartridges.²
- Enhanced energy savings—up to 29% over prior products, plus save with Auto-on/Auto-off technology.³
- This printer fits in tight places to boost performance in almost any workspace.

Your whole fleet. At your control.

- Centralize control of your printing environment with HP Web Jetadmin⁵—and help build business efficiency.
- Gain insights into print costs, behaviors, utilization to drive efficiencies with this cloud-based printer.
- Set security configuration policies and automatically validate settings for every HP printer in your fleet.⁴

Enhanced productivity keeps business moving

- Submit print jobs on the go and securely release them at any HP Roam-enabled office printer, securely.⁷
- Easily print from a variety of smartphones and tablets—generally no setup or apps required.⁶
- Don't wait for documents. Print your first page in as little as 5.9 seconds from energy-efficient sleep mode.

Pricing for New Canon & HP Fleet

Current Service Agreement Pricing: \$700.95

Included 36,000 BW / Qtr (.02807 CR)

Included 7,500 Color/Qtr (.14561 CR)

New Service Agreement Pricing: \$336.00

Monthly Savings: \$364.95/mo.

Bonus Savings this cycle (fixed rate)

New B/w CR: .011

New Color CR: .10

Hamburg's Cost to Acquire New Equipment: \$10,985.99

ROI: $\$10,985.99 / \$364.95 = 30.10$ Months (2 ½ years).

Program Benefits

SINGLE BILL

A single bill simplifies your accounting by consolidating multiple services into one easy-to-manage payment, reducing administrative time and effort. It enhances cost transparency, allowing you to see all expenses at-a-glance and manage budgets more effectively.

HASSLE-FREE METER READINGS

Applied Innovation will install and maintain software that automatically captures meter readings from your devices, removing the need for manual tracking and reporting. With automated meter reporting, end users can simply focus on their work while we handle device monitoring. This streamlined approach saves time and reduces costs associated with managing and maintaining metered devices.

LIVE CUSTOMER LOYALTY CENTER

Our Customer Loyalty Center (CLC) is designed to deliver a fast, responsive, and seamless service experience. When you contact us, you're directly connected with our Grand Rapids-based team - no endless transfers or delays. GPS tracking across our 160+ technician fleet helps us dispatch the nearest available expert in real time for faster service. It's just one of the ways we're making your Applied Innovation experience simpler and more efficient.

A-LINK

A-Link is Applied Innovation's 24/7 customer support portal, designed to streamline your service experience. Through A-Link, you can place service requests, order supplies, submit meter reads, pay invoices, and track delivery status – all from one convenient online dashboard. It also provides tools for remote assistance, IT support sessions, and network surveys, helping customers stay connected with Applied's technical and support teams.

5 YEAR PERFORMANCE GUARANTEE

At Applied Innovation, we believe in the devices we provide – so much so that we guarantee our multifunction and desktop printers for up to 5 years when covered by one of our standard maintenance agreements. This guarantee does not cover damage or abuse. During the guarantee period, if your system needs a repair, our team will be there to fix it on-site. If we can't fix it right away, we'll provide a temporary replacement – free of charge – so you can continue working without disruption. If we can't repair it, we'll replace it with a model of equal or greater capability. That's confidence you can count on.

4 HOUR EMERGENCY RESPONSE TIME

When you need urgent support, we move fast with friendly and amazing service. If you have an active maintenance agreement and need urgent support, we guarantee a response within 4 hours in our primary metro areas. Just give us a call during business hours (M-F, 8:00AM-5:00PM, excluding holidays) and we'll have you back up and running in no time.

ONLY THE BEST SUPPLIES, BECAUSE QUALITY MATTERS

Not all supplies are created equal. Using the wrong supplies can lead to breakdowns, service calls, and unexpected downtime. That's why we provide top-tier supplies that meet the highest standards. Plus, we stock inventory locally, so you'll always have what you need when you need it.

TRUSTED PROVIDER

Applied Innovation has won several industry awards that illustrate our great customer support including:

- ENX Magazine Elite Dealer Award
- INC5000 Fastest Growing Privately Held Companies in the Nation
- Ricoh Circle of Excellence Award
- Crain's Detroit Business Private 200 – Largest Privately Held Companies
- The Channel Company's CRN Elite 150 Managed Service Provider List

Why Applied Innovation?

At Applied Innovation, we're passionate about delivering meaningful solutions, and it shows. Every service we offer is built to help our clients thrive, empower their teams, and improve the experiences they deliver. By partnering with best-in-class technology leaders, Applied Innovation provides practical, high-quality solutions that solve real business challenges, reliably and with purpose.

OUR SOLUTIONS

IMAGING

Applied Innovation continues to lead the way in office print technology, offering a full line of state-of-the-art devices tailored to your business. We simplify complex print environments with Managed Print Services and Print Management solutions that increase security, lower costs, and eliminate day-to-day maintenance headaches. But our support doesn't stop there. We also provide NAID AAA Certified® secure shredding and tech device recycling to help protect sensitive data and reduce environmental waste. From install to ongoing service, we make it easy to manage your print environment, stay secure, and focus on what matters most.

TECHNOLOGY

Applied Innovation delivers all the technology you need, without the stress you don't. Whether your IT team needs extra support or you're ready for a full-service partner, our technology solutions are built to grow with you. From managed IT to secure cloud services, we work alongside your Applied technical expert to keep systems running smoothly. You stay focused on growth. We'll handle the infrastructure, security, and support. Our offerings include managed IT, security, backups and disaster recovery, hardware and infrastructure, as well as VoIP phones and communication software.

AUTOMATION

We make everyday work easier by simplifying the processes that slow you down. Whether it's routing documents, entering data, or managing repetitive tasks, our solutions are designed to take the manual effort off your plate. Through tools like document workflow, robotic process automation, and scanning services, we help teams reduce paper reliance, increase accuracy, and move faster. From small improvements to big impact, businesses of all sizes rely on us to streamline workflows, save money, and refocus staff to more important parts of the business.

MEDICAL WASTE

We make medical waste disposal simple, safe, and fully compliant, so your team can stay focused on operations. From container placement to transport and final disposal, we handle every step with precision and care. All medical waste is contained, picked up, and processed in accordance with OSHA regulations. It's also sterilized to eliminate risk, then securely disposed of in a sanitary landfill. Whether you're managing biohazard, sharps, or dental waste, you can count on us for a compliant, environmentally responsible solution.

RIGHT HERE WHEN YOU NEED US

With offices across Michigan, Indiana, Ohio, and Tampa, Florida, Applied Innovation brings local support with national strength. Our regional presence means faster response times, personal relationships, and experts who truly understand your market. Whether you need on-site service or virtual support, we're just a call, click or quick visit away. We are ready to meet your technology, imaging, and automation needs with the speed and care your business deserves.

Thank You for Your Partnership

APPLIED INNOVATION Maintenance Agreement

Item 9.

Customer Information					
Company Name:	Hamburg Township	Date:	2/27/2026	Representative:	Hunter Bolser
		Invoice Frequency:	Monthly	Overage Frequency:	Monthly
		Effective Date:			

Make/Model	B&W Click Rate	Color Click Rate	Monthly Base Payment*	B&W Base Allowance	Color Base Allowance	Start Meter
HP LaserJet E50145dn	\$ 0.01100	\$ -	\$ 66.00	6,000	-	
HP Color LaserJet E45028dn	\$ 0.01100	\$ 0.10000	\$ 270.00	-	2,700	
*desktop share same pool for B/w			\$ -			

Special Instructions:

Cancel contract on device ID Number(s):

*All base amounts are monthly. For payments increments other than monthly, take the monthly base and multiply it by the number of months between invoices.

1. This Agreement allows for an unlimited number of unscheduled maintenance calls, provided the calls are not a result of operator negligence. Applied Innovation's responsibility with this Agreement ceases if the equipment covered is repaired or adjusted by any person other than an authorized Applied Innovation technical representative, or the supplies used are not authorized or approved by Applied Innovation.
2. Service shall be provided without additional charge 8:00 a.m. to 5:00 p.m. local time Monday through Friday (except holidays) unless other arrangements are made.
3. The Maintenance Agreement includes all necessary parts with the following exceptions:
 - a. Cassettes, master units, exit trays, work trays or any item that is not related to the electromechanical operation of the equipment.
 - b. Parts damaged by fire, water, electrical inconsistencies, other acts of God, misuse or negligence on the part of the customer or operators of the equipment.
 - c. Any system software.
4. Maintenance with supplies agreements include toner, developer and photoreceptor. This Agreement does not include paper, staples or shipping and handling charges.
5. It is the customer/user's responsibility to provide power that meets the specific requirements as well as proper service access space around the equipment. If either one or both of these conditions are not met, Applied Innovation reserves the right to suspend this Agreement until the power deficiency is corrected and/or adequate service space is provided.
6. By accepting this Agreement, the Customer agrees to the attached Terms and Conditions.

Acceptance				Decline Maintenance	
Customer Signature	Date	Customer Name Printed	Title	Customer Signature	Date
X					

Network Connectivity Setup and Support

This includes the initial network configuration of the devices listed above. I agree to allow Applied Innovation to perform the services detailed in the Network Connectivity Setup and Support section of the Terms and Conditions. I understand that network configuration may be delayed if I do not provide the information listed in the Terms and Conditions. I understand any needs outside this scope may be subject to additional charges. This Agreement includes ongoing network support for printing, scanning, and faxing.

Phone: _____

Network Contact: _____ Network Email: _____

Initial to Accept Initial to Decline

Meter Readings

Applied Innovation requires - free of charge - an application that can automatically gather the meters from your print devices. Applied Innovation will install this application on your print server or workstation. Applied Innovation reserves the right to charge a monthly fee for manual meter collection.

METER COMMENTS

Maintenance Agreement Terms and Conditions

Item 9.

THIS AGREEMENT IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. This Agreement shall not be binding on Applied Innovation (herein known as "AI") until approved by an AI Administrator.
2. The customer is responsible for all data security on any owned, leased, rented or loaned equipment. This includes removal of data upon returning equipment to AI.
3. **General Scope of Maintenance Coverage** - This Agreement covers both the labor and material for adjustments, repair and replacements of parts as required by normal use of the equipment, subject to the exception in and in accordance with these terms and conditions. This Agreement does not cover charges for installation of equipment or de-installation of equipment if it is moved. The equipment is designed to give excellent performance with original manufacturer recommended supplies in paper, toner, and fuser oil. Damage to the equipment or its parts arising out of or caused by misuse, abuse, negligence, attachment of unauthorized components, accessories or parts, use of substandard supplies or other causes beyond the control of AI are not covered by this Agreement and may subject customer to a surcharge or to cancellation of the Agreement. In addition, AI may terminate this Agreement if the equipment is modified, damaged, altered, or serviced by personnel other than those employed by AI, or if parts, accessories, or components not meeting equipment specifications that are installed on the equipment. AI may charge a fee upon customer request to pick up and dispose of equipment. Connectivity issues will either be billed at current pricing for network services or covered under the Network Connectivity Setup and Support section of this Agreement. AI is not responsible for providing key operators for production equipment.
4. **Service Calls** - Service calls under this Agreement will be made during normal business hours at the initial installation address or mutually agreed upon address. Travel and labor time for service calls after normal business hours will be charged at the current overtime rates in effect at the time the service call is made. AI will not handle, disconnect, or repair unauthorized attachments to components; customer is responsible for disconnecting and reconnecting unauthorized attachments or components. Customer hereby indemnifies and holds AI and its employees harmless from all claims for damages to any unauthorized parts, components, accessories or the equipment resulting from the services performed.
5. **Term** - This Agreement shall become effective upon countersignature by an AI Administrator. This Agreement is for a one (1) year period, unless noted otherwise. This Agreement may be cancelled with 60 days written notice prior to the Agreement expiration date. If this Agreement is cancelled prior to the expiration date, a prorated penalty fee will be assessed, otherwise this Agreement will automatically renew for a one year period at the then current Agreement rates. In the event AI is unable to repair the equipment due to the discontinuation of a part or parts by the manufacturer, AI will credit the unused portion of the current monthly maintenance charges to the customer's account and cancel this Agreement. Any such credit must be used toward future purchases with AI.
6. **Charges** - The initial charge for maintenance under this Agreement shall be the amount set forth on the reverse side of this Agreement. Any page size greater than 8.5" X 14" constitutes two (2) clicks. Pricing for maintenance under this Agreement is subject to change on a yearly basis due to cost increases of parts and/or labor. Customer agrees to pay the total of all charges for maintenance during the initial term and any renewal term by the invoice due date. Customer understands that alterations, attachments, specification changes, or use of substandard supplies that cause excessive service calls may require an increase in maintenance charges and agrees to pay such charges promptly when due. AI reserves the right to charge the customer a late fee for any invoice(s) which are not paid by the due date. Customer agrees to comply with any billing procedures designated by AI, including notifying AI of the meter reading at the end of each billing period. If the customer fails to provide a meter reading at the end of each billing period, AI reserves the right to charge a service fee.
7. **Default** - If the customer does not pay all of the charges for maintenance as provided under this Agreement when due, AI may refuse to service the equipment and/or cancel this Agreement. The customer agrees to pay AI its costs and expenses of collection including reasonable attorney's fees. AI will charge the then current bank processing fee for any NSF checks.
8. **Warranty Disclaimer** - AI MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. AI IS NOT RESPONSIBLE FOR DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE EQUIPMENT, EVEN IF THE PARTY CLAIMING SUCH DAMAGES ADVISED THE OTHER PARTY OF THE POSSIBILITY OF THOSE DAMAGES. AI'S TOTAL LIABILITY TO CUSTOMER, IF ANY, WILL NOT EXCEED THE FEES PAID BY CUSTOMER OR DUE TO AI.
9. **Relationship to Purchase Order** - If customer issues a purchase order to AI for the services provided by AI under this Agreement, the parties agree the terms and conditions of this Agreement shall control. Under no circumstances shall the terms and conditions of a customer purchase order supersede the terms and conditions of this Agreement.
10. **Location of Equipment** - Customer agrees to use the equipment for business purposes only. Customer agrees to grant AI or its authorized agent access to its premises to read meters, inspect, repair or remove the equipment and customer agrees not to make any alteration to the equipment and not to remove the equipment from the location(s) where installed by AI or its authorized agent without prior written approval of AI. At the end of the Agreement's term, provided customer has given AI the written notice as required, customer shall return the equipment to a location AI specifies at customer's expense, in retail usable condition, full working order, and in complete repair.
11. **Computer Software** - Notwithstanding any other terms and conditions of this Agreement, customer agrees that as to software only: (a) AI has not had, does not have, nor will have any title to such software and (b) customer has executed or will execute a separate software license agreement. AI is not a party to and has no responsibilities whatsoever in regard to such software license agreement. AI MAKES NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKES NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEM INTEGRATION OR OTHERWISE IN REGARDS TO THE SOFTWARE. Customer's payments and other obligations under this Agreement shall in no way be diminished on account of, or in any way related to, the above said software license agreement to failure in any way of the software.
12. **Assignment** - Customer has no right to transfer or assign this Agreement. AI may transfer or assign its rights under this Agreement, in whole or in part, to a third party without notice to customer. The assignee will have the same rights and benefits that AI has now and will not have to perform AI's obligations. Customer agrees that the rights of the assignee will not be subject to any claims, defenses or set offs customer may have against AI.
13. **Miscellaneous** - This Agreement shall be governed by and construed according to the laws of the State of Michigan. This Agreement constitutes the entire agreement between the parties and may not be modified except in writing signed by an AI Administrator and the customer. Either party may institute any legal suit, action, or proceeding arising out of this Agreement in the federal or state courts in each case located in Grand Rapids, Michigan. EACH PARTY HEREBY IRREVOCABLY AND UNCONDITIONALLY: (A) CONSENTS AND SUBMITS TO THE EXCLUSIVE JURISDICTION OF THE AFOREMENTIONED COURTS; AND (B) WAIVES ANY OBJECTION TO THAT CHOICE OF FORUM BASED ON VENUE OR TO THE EFFECT THAT THE FORUM IS NOT CONVENIENT; and (C) WAIVES ANY RIGHT TO TRIAL BY JURY. Customer agrees to execute any further documents AI may request to carry out the intents and purposes of this Agreement, including, but not limited to, adjusting for clerical errors that may result in customer underpayment due to calculation errors, equipment misidentification or incorrect meter rates.

Network Connectivity Setup and Support

14. All installations and support are performed remotely. The following is required from the customer and its network administrator or third-party managed IT service provider:
 - a. A live network drop, network cable, and applicable power. Wireless connectivity may be available, depending on model and manufacturer, at an additional fee.
 - b. Local administrator access when AI remotely connects to workstation(s) or a server.
 - c. SMTP server and account credentials for Scan to Email. AI does not provide SMTP server or account credentials for Scan to Email.
 - d. Scan to folder. The customer's network administrator or third-party managed IT service provider must provide the UNC path and credentials with write privileges to the folder.
15. Customer is responsible for providing ethernet and USB cables.
16. AI will install one print driver on one (1) server and/or up to ten (10) workstations. Additional workstation installations are available at an additional fee.
17. Includes setup of up to ten (10) address book destinations. Additional destination setup available for an additional fee.
18. Includes print/copy restriction on up to ten (10) users/dept. codes. Additional code setup available for an additional fee.
19. Includes testing and training with the customer's network administrator or third-party managed IT service provider.
20. AI must be allowed to resolve issues first by using remote access tools that will provide a connection to the customer's servers and computers. The customer is responsible for assisting in the setup of remote access. If the issue cannot be resolved remotely, an onsite trip will be billable to the customer.
21. Support includes print driver and scanning support. The customer is responsible for providing working network credentials for Scan to Folder and SMTP account credentials for Scan to Email.
22. Custom driver packages, custom scripting, software and software integration are not supported.
23. Support is limited to the connection and usability of the printing devices from the network. If the issue extends to the overall function of the servers, workstations, switches, hubs, router, internet services or any other network related issue, the customer is responsible for resolving the issue prior to AI attempting to fix any issue between the network and the printing device.
24. The customer is responsible for the maintenance of their network and hardware equipment.
25. AI is not responsible for downtime or loss of data.

Desktop Scanner Support

26. Desktop scanner must be running manufacturer software in a supported environment as outlined by the manufacturer user manual.
27. USB and network cables are not provided by AI. Customer is responsible for providing an open USB or network port for scanner to be installed.
28. Customer is required to provide a working computer that is free of hardware and software defects.
29. Only desktop scanners in the approved stack with purchased maintenance will receive hardware and networking support.
30. Software support is provided on the Canon CaptureOnTouch application only. 3rd party products are not supported by AI.
31. All software training and support will be conducted remotely. Hardware troubleshooting will be addressed on-site by an AI hardware technician.
32. AI is not liable for defects or vulnerabilities from the manufacturer.

Managed Print Services Takeover

33. **Device End of Life** - End of Life is defined as, but not limited to, total engine life of the device and/or five (5) years past manufacturer discontinue date. Engine life is defined as thirty-six (36) months multiplied by the maximum recommended monthly volume as determined by the manufacturer. If a device exceeds either one of these criteria, AI is not responsible for providing service or supply to the equipment.
34. **Coverage** - AI allows for coverage of ten percent (10%) above manufacturers average allotted coverage for mono and color toners. Should the allowance exceed this, AI reserves the right to charge back the difference.
35. **Like-for-Like Swaps** - AI defines like-for-like equipment as equipment in the same segment with the same or greater functionality. AI reserves the right to swap out any equipment with equipment meeting this criteria.

Meter Collection

36. Customer is required to install AI's preferred (free) meter collection software within customer's network, on a workstation, or print server. Meters are the number of prints and copies made on devices under contract with AI.
37. Customer agrees to have the meter collection software always running while under contract with AI.
38. AI reserves the right to automatically enroll customer in Auto Toner Replenishment.
39. If meter collection software stops reporting, customer agrees to allow AI to remotely troubleshoot the challenge.
40. Estimated billing will be utilized if requests to fix or install meter collection software go unanswered by customer.
41. AI reserves the right to change from a per click charge to a flat fee per non-reporting device upon written notice to the Customer.

Publish Date: 11/3/2025



Purchase Agreement

Date	2/27/2026
Delivery Date	
Tax Exempt	Yes
Sales Rep	Hunter Bolser

Ship To:	
Hamburg Township	
10405 Merrill Rd	
Whitmore Lake MI	
48189-9745	
Contact:	
Phone/Mobile:	

Charge To:	
Hamburg Township	
10405 Merrill Rd	
Whitmore Lake MI	
48189-9745	
PO Number:	
Contact:	
Phone/Fax:	(1810) 231-4295

Lease Type	Lease Months:	Monthly Payment:
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Quantity	Product #	Description	Unit Price	Total Price
5	1PU51A	2026-01-12-HP LaserJet E50145dn HP LaserJet E50145dn	\$10,985.99	\$10,985.99
6	3QA35A	2026-01-12-HP Color LaserJet E45028dn HP Color LaserJet E45028dn		

Contact Name	
Phone	
Email	
Stairs	
Subtotal	
\$10,985.99	
Delivery/Installation	
Sales Tax	
\$0.00	
TOTAL AMOUNT	
\$10,985.99	
Less Payment (Check # _____)	
AMOUNT DUE	
\$10,985.99	
Credit Terms	
Service charge of 1% per Month (12% Per Annum) or highest legal rate, will be charged on all past due accounts	

Customer Acceptance

By signing this Agreement, the Customer agrees to the attached Terms and Conditions.

Print Name	Title	Authorized Signature	Date
		X	
Credit Card No.	Expiration Date	Security Code	

Purchase Agreement Continued

Qty	Product #	Description	Unit Price	Total Price

TERMS AND CONDITIONS

1. This Purchase Agreement (Agreement) shall not be binding on Applied Innovation ("AI") until approved by a designated AI representative.
2. All shipments shall be F.O.B. AI warehouse.
3. AI reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Customer of its obligation to accept remaining installment.
4. AI reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for any equipment when due or for any reason deemed sufficient by AI.
5. Full payment is due upon Customer receipt of AI invoice.
6. AI shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond AI's control, including without limitation, strikes, lockouts, fires, embargoes, war or other outbreaks of hostilities, inability to obtain materials or shipping space, machinery breakdowns, delays of carrier or supplies, governmental acts and regulations, forces of nature, receipt of orders in excess of AI's scheduled production capability, or any other causes beyond AI control.
7. AI warrants that the equipment covered by this Order when delivered to the Customer will be of merchantable quality and free from defects in workmanship and material for a period of 90 days on new equipment and 30 days on used equipment from the date of delivery by AI under ordinary use and conditions. IN NO EVENT SHALL AI BE LIABLE FOR RESULTING OR CONSEQUENTIAL DAMAGES OCCASIONED BY ANY BREACH OF WARRANTY. THERE ARE NO OTHER WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED ARE EXCLUDED.
8. All claims for equipment or delay in delivery shall be deemed waived unless made in writing and delivered to AI within three (3) days after receipt of equipment by Customer.
9. Title to all equipment shall remain with AI until such time as the purchase price thereof shall have been paid in full.
10. AI shall have a security interest in all equipment delivered to the Customer until the purchase price for same is paid in full. At the request of AI, Buyer shall execute and deliver a security agreement and/or financing statements in the form or forms submitted to Customer by AI.
11. THE CUSTOMER IS RESPONSIBLE FOR ALL DATA AND DATA SECURITY ON ANY OWNED, LEASED, RENTED OR LOANED EQUIPMENT. THIS INCLUDES REMOVAL OF ALL CUSTOMER DATA UPON RETURNING EQUIPMENT TO AI.
12. This Agreement shall be governed by and construed according to the laws of the State of Michigan without regard to its conflict of law provisions.

Publish Date: 11/3/2025



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Hamburg Township Board of Trustees
FROM: Jason Negri, Supervisor
DATE: April 7, 2026
RE: Hamburg Township Road Millage

We currently have \$2.5 million in the road fund. We have budgeted expenditures of \$689,805, which includes:
\$150,000 for the Maltby Road resurfacing project;
\$175,000 for the Hamburg Rd resurfacing project;
\$200,000 for the West Ridge Rd resurfacing project;
\$36,867 for chloriding treatments for Township roads;
\$2938 for contractual services

Assuming these expenditures are made, that will leave \$125K unspent in this year’s budget, and \$1,935,000 in our road fund going into next fiscal year. (In addition to these projects, the Livingston County Road Commission will also be resurfacing Pine Bluff Drive and bearing the entire cost).

As you know, our current Road millage is set to expire. We need to decide if we are going to put a renewed road millage to the voters next year. We have had some discussion about this, and I appreciate the points that have been made. We (the board) have voted these past 2 years to only levy *half* the permitted 1 mil, because our roads have largely been fixed and our expenses to maintain them have been moderate (hence our healthy balance in our road fund).

Nonetheless, it is my considered opinion that we should propose a new road millage to our residents, of only half a mil. The Board will still have the option every year of assessing our township roads and whether we need to levy the full voter-approved amount in a given year (or anything at all), and I think it prudent to support a 5-year road millage under these reasonable conditions rather than eliminate the road millage and having to try to resurrect it sometime in the future when (not if) we need it:

Hamburg Road Millage Renewal ballot language for 2026

Shall Hamburg Township, Livingston County, Michigan be authorized to levy a tax annually not to exceed .5 mill (\$.50 on each \$1,000 of taxable value) against all property in the Township for a period of five (5) years, 2026 to 2030 inclusive, to provide funds for the purpose of improvements, repair, and maintenance of public roads in Hamburg Township only? If this renewal millage is approved and levied in December 2026, the estimated amount of revenue that would be collected the first year would be approximately \$753,592.50.

**TOWNSHIP OF HAMBURG
RESOLUTION FOR TOWNSHIP ROAD MILLAGE REDUCTION**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Board Room on April 7, 2026 beginning at 2:30 p.m., Eastern Standard Time, there were

PRESENT:

ABSENT:

And the following preamble and resolution was

MOVED FOR ADOPTION:

SUPPORTED BY:

RESOLUTION

WHEREAS, the Township Board (“Board”) wishes to continue to fund road maintenance in the Township; and

WHEREAS, the Board recognizes the healthy fund balance in the Road fund and wishes to reduce the potential tax burden on its residents while still providing for prudent funding of this priority;

NOW THEREFORE, BE IT RESOLVED, that the Township Board of the Township of Hamburg hereby authorizes the following language be placed on the November 2026 ballot for the consideration of Hamburg Township voters:

Shall Hamburg Township, Livingston County, Michigan be authorized to levy a tax annually not to exceed .5 mill (\$.50 on each \$1,000 of taxable value) against all property in the Township for a period of five (5) years, 2026 to 2030 inclusive, to provide funds for the purpose of improvements, repair, and maintenance of public roads in Hamburg Township only? If this renewal millage is approved and levied in December 2026, the estimated amount of revenue that would be collected the first year would be approximately \$753,592.50.

A roll call vote on the foregoing resolution was taken and was as follows:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED:

CERTIFICATION

I, Michael Dolan, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan hereby certify that (1) the foregoing is a true and complete copy of the Resolution duly adopted by the Township Board on April 7, 2026; (2) the original of such resolution is on file in the records of the Clerk’s office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been (or will be) made available as required by the Open Meetings Act.

DATE:

Michael Dolan
Hamburg Township Clerk



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: April 1, 2026

AGENDA ITEM TOPIC: Community Service Day – Lakelands Trail Clean-Up – April 24, 2026 – 8AM-Noon

Number of Supporting Documents: **None**

Requested Action

To approve the scheduling and coordinating of a Community Service Day coinciding with Earth Day to clean up the Mike Levine Lakelands Trail Linear State Park, along with our neighboring townships, Putnam and Green Oak. Expected budget not to exceed \$1,000 and should include payroll for key staff. Proposing to make this an annual event, providing each Township coordinates and funds efforts for their own portion of the trail.

Background

Supervisor Chambers from Putnam Township had reached out to coordinate Community Clean-Up Efforts this year, and we had talked at the time about the possibility of a coordinated clean-up of the Lakelands Trail along with our friends at Green Oak Township. In the meantime, the principal from Kensington Woods Schools reached out to see if we had anything we could recommend for their Community Service Day efforts, which were scheduled for the morning of April 24, 2026.

It has been the plan all along to coordinate the clean up of the Parklands and Trail with the Community Clean Up Day, since we can take advantage of the dumpsters being here, however, it is hard to find volunteers. The event this year was pushed back based on the availability of the Document Shredding company, so it is a little earlier than it has been in years past. We generally schedule it for closer to Earth Day. That said, when the opportunity came up to have a dozen or so volunteers to help with a clean-up on the 24th, it was too good to pass up.

I have reached out to the Supervisors of both Putnam and Green Oak, with the thought that if they can't commit to this year, we can always coordinate for 2027. In the meantime, we have the help, so would love to do a spruce at least on our 6.5 miles, if possible.

The idea would be that each Township would be in charge of their own volunteers and providing supplies, refreshments, etc. The collaboration would be on the marketing end of things which would help get the word out to our friends and neighbors.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No We do have a Community Events GL which is what we use to fund the Community Clean Up – Requested and approved budget for that was \$12,000 so we could hold both events out of this line item and increase the budget based on expenses this year and anticipated costs for next.

This line item also covers small events such as ribbon cuttings, etc. so a suggested amount will be in my G&O for the upcoming year.

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes No

General Ledger numbers affected: 101-751.000-943.000

TO: Parks & Recreation & Township Board

FROM: Deby Henneman, Township Coordinator

DATE: March 30, 2026

AGENDA ITEM TOPIC: Proposal for a Bicycle Clinic on the Lakelands Trail – Summer Season 2026

Number of Supporting Documents: **4**

Requested Action

To approve the proposal by Bill Rittinger to operate a pop-up bicycle clinic on any one of three (3) Hamburg Township Trailhead Parking locations, for up to 6 clinics in the 2026 season, contingent on the applicant providing Certificate of Insurance naming Hamburg Township as Additional Insured, and coordinating locations and dates with Township Coordinator. Use will require a temporary Land Use through Zoning and it is requested that a waiver in fees be considered.

Background

At our meeting on February 24, 2026, the Parks & Recreation Committee requested that I follow up with the MDNR to obtain their thoughts on allowing this type of use on the Mike Levine Lakelands Trail. In the emails sent back and forth, there were points made for both locating the pop-up on the trail proper, as well as on the trailhead property which belongs to the Township. To summarize:

1. If the pop-up were located in the Trailhead parking area, the MDNR would not need to be involved, and the use would just need to comply with the Park Rules & Regs, as well as our Zoning.
 - a. A Land Use Permit for Temporary Use (Seasonal Sale) would be required - \$40 fee and a list of service dates for the season would be required.
 - b. A Park Use Application/Land Use Agreement, & Certificate of Insurance naming Hamburg Township is recommended by Township Coordinator. It wouldn't hurt to have one naming the MDNR as well.
 - c. Vending/Concessions is currently covered under Section 2.5 in the Park Use Policy.
 - d. Lakelands Trail Use is currently in a draft version Section 2.12 requiring review and approval by the Township Board.
2. If the pop-up were located at the entrance to the Lakelands Trail (on the MDNR property), they would treat it like an event permit and go through the evaluation process for it.

- a. It was stated since we handle the permitting for the trail in the Township, that we process it however we normally would for event use. Right now, we don't have a confirmed process. (see 3 & 4 below)
- b. It was requested that the following language be included/considered for this use: "Trail users will not be required to take literature or listen to proselytizing – it will be on a voluntary basis only."

Park & Recreation Committee Motion

Motion by Miller, supported by McCabe, to recommend approval to Bike Medic, Inc., Bill Rittinger, to allow his Free Bicycle Clinic at any of the Township owned Trailheads along the Lakelands Trail, for up to 6 dates, to be submitted to the Township Coordinator, along with proof of insurance naming Hamburg Township and the MDNR as Additional Insured, and that Board consider waiving any park and/or permit fees as this is offered as a no-cost community benefit.

Ayes: 3 (Absent: Michniewicz, Dolan)

MOTION CARRIED

Park Policy Excerpts:

2.5 Business, Vending and Concessions: (current)

No person or organization shall, within the boundaries of the parklands, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property of advertise, carry on or conduct any other business, commercial or fund-raising activity without the written authorization of the Hamburg Township Board, obtained through the Park Use Application process.

All Board authorizations will require, at the minimum, evidence of conformity to State, County and Local ordinances, licenses and permits by the requesting person or organization as well as proof of General and Products Liability Coverage. Cash operations require evidence of proper accounting and internal financial controls which may be audited at the direction of the Township Board of Trustees at its sole discretion, and subject to revocation of Park Use authorization.

The Board of Trustees may contract for services included in this section with qualified licensed contractors through competitive bidding, as outlined in the Hamburg Township Administrative Policy & Procedures.

Signage for events held on Township owned or operated parklands is addressed in section 2.11.

2.12 Permitting Process for the Lakelands Trail (within Hamburg) – (Proposed addition 2/23/26)

There are three (3) trailheads along the Mike Levine Lakelands Trail that are owned/maintained by Hamburg Township:

- Village Trailhead (Hamburg Rd. near Winkelhaus Park in the Village of Hamburg)
- Merrill Trailhead (Merrill Rd. across from the Hamburg Township Hall)

- Pettysville Trailhead (M-36 & Pettysville intersection, south side of M-36)

Hamburg Township leases the portion of the Lakelands Trail within our Township borders. Using the trailheads as an access point and leisurely recreational use of the Lakelands Trail is allowed and encouraged at no charge for all residents and area visitors. Parking guidelines are addressed in section 2.7.

For those seeking approval on events, such as Fun Runs, 5Ks, or Biking Events, the application process is as follows:

For all events that will take place explicitly between the Hamburg Township borders, a Long Form Application along with event description and supporting documents, shall be submitted to the Township Coordinator no less than 120 days prior to the event. All events must be reviewed by Public Safety prior to approval by the Township Board. There is no park fee associated with this use, however, applicant may be responsible for costs associated with sanitary services, public safety personnel, etc.

Applications can be found on our website under Parks & Recreation: Fees/Forms/Policies.

https://www.hamburg.mi.us/departments/parks_and_recreation/fees_policies_forms.php

For all events that occur outside of the Hamburg Township borders, or which pass over our borders into a neighboring jurisdiction, the applicant must file a permit with the MDNR. If the event passes through Hamburg Township, copying us on the correspondence sent to the MDNR is requested.

Application can be found on the MDNR website here:

https://www.michigan.gov/dnr/-/media/Project/Websites/dnr/Documents/Forms/LandUse/Land-use_Event_PR3051.pdf?rev=2a1c973eeb0d4bdd953636899bbe7e14&hash=7C976A564BB4B3044B0D9E12E2413053

Once completed, it should be sent to our Trail Specialist (as of 2/18/26):

Sage Hegdal (she/her)

Southeast Lower Peninsula Trails Specialist

Department of Natural Resources

Parks & Recreation Division

Phone: 517-281-1486

Email: hegdals@michigan.gov

www.michigan.gov/dnr/places/state-trails

All uses within Hamburg Township should be sent to Parks & Recreation as well: clerk@hamburg.mi.us. There is a park fee associated with the MDNR permit process, and applicants may be responsible for costs associated with sanitary services, public safety personnel, etc.

TO: Parks & Recreation & Township Board

FROM: Deby Henneman, Township Coordinator

DATE: March 17, 2026

AGENDA ITEM TOPIC: Proposal for a Bicycle Clinic on the Lakelands Trail – Summer Season 2026

Number of Supporting Documents: **4**

Requested Action

To review and recommend to the Township Board the proposal by Bill Rittinger to operate a pop-up bicycle clinic on the Lakelands Trail (or Hamburg Township Trailhead Parking) which will be offered to the public free throughout the summer. They will also accept offered donations, so motion would need to confirm if there would be a park use fee, and if acceptance of donations would be allowed. Approval would also require a Land Use Permit through Zoning for a Temporary Use similar to what is required for Food Trucks.

Background

At our last meeting on February 24, 2026, the Parks & Recreation Committee requested that I follow up with the MDNR to obtain their thoughts on allowing this type of use on the Mike Levine Lakelands Trail. In the emails sent back and forth, there were points made for both locating the pop-up on the trail proper, as well as on the trailhead property which belongs to the Township. To summarize:

1. If the pop-up were located in the Trailhead parking area, the MDNR would not need to be involved, and the use would just need to comply with the Park Rules & Regs, as well as our Zoning.
 - a. A Land Use Permit for Temporary Use (Seasonal Sale) would be required - \$40 fee and a list of service dates for the season would be required.
 - b. A Park Use Application/Land Use Agreement, & Certificate of Insurance naming Hamburg Township is recommended by Township Coordinator. It wouldn't hurt to have one naming the MDNR as well.
 - c. Vending/Concessions is currently covered under Section 2.5 in the Park Use Policy.
 - d. Lakelands Trail Use is currently in a draft version Section 2.12 requiring review and approval by the Township Board.
2. If the pop-up were located at the entrance to the Lakelands Trail (on the MDNR property), they would treat it like an event permit and go through the evaluation process for it.

- a. It was stated since we handle the permitting for the trail in the Township, that we process it however we normally would for event use. Right now, we don't have a confirmed process. (see 3 & 4 below)
 - b. It was requested that the following language be included/considered for this use: "Trail users will not be required to take literature or listen to proselytizing – it will be on a voluntary basis only."
3. We have draft language being reviewed by the MDNR for the approval process for the Lakelands Trail and the division of tasks between the Township and the MDNR. To date, we have never had anything formal and have worked through confusion with large events such as 5Ks and Bike Relays on a case-by-case basis. In discussions I've had with the MDNR, and based on their review of our lease which does not specifically speak to regulating use for special events, it was decided that the policy should support having the Township approve events that remain within the Township borders, and to have the MDNR approve all uses/events that cross jurisdictional lines. For either of these cases, the other organization would be notified, along with our Public Safety liaison, as we have done in past years.
- a. Example language for the proposed (New) Section 2.12 is below.
 - b. Event Application for the MDNR can be found here: https://www.michigan.gov/dnr/-media/Project/Websites/dnr/Documents/Forms/LandUse/Land-use_Event_PR3051.pdf?rev=2a1c973eeb0d4bdd953636899bbe7e14&hash=7C976A564B B4B3044B0D9E12E2413053
 - c. Our event application can be found here: https://www.hamburg.mi.us/departments/parks_and_recreation/fees_policies_forms.php
4. The draft language for the trail use application process will need to be approved prior to approving the proposed use by Mr. Rittinger and is included under a separate item on the agenda.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes No

General Ledger numbers affected: _____

Park Policy Excerpts:

2.5 Business, Vending and Concessions: (current)

No person or organization shall, within the boundaries of the parklands, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property of advertise, carry on or conduct any other business, commercial or fund-raising activity without the written authorization of the Hamburg Township Board, obtained through the Park Use Application process.

All Board authorizations will require, at the minimum, evidence of conformity to State, County and Local ordinances, licenses and permits by the requesting person or organization as well as proof of General and Products Liability Coverage. Cash operations require evidence of proper accounting and internal financial controls which may be audited at the direction of the Township Board of Trustees at its sole discretion, and subject to revocation of Park Use authorization.

The Board of Trustees may contract for services included in this section with qualified licensed contractors through competitive bidding, as outlined in the Hamburg Township Administrative Policy & Procedures.

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Applications can be found on our website under Parks & Recreation: Fees/Forms/Policies.

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Application can be found on the MDNR website here:

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Once completed, it should be sent to our Trail Specialist (as of 2/18/26):

Sage Hegdal (she/her)

Southeast Lower Peninsula Trails Specialist

Department of Natural Resources

Parks & Recreation Division

Phone: 517-281-1486

Email: hegdals@michigan.gov

www.michigan.gov/dnr/places/state-trails

All uses within Hamburg Township should be sent to Parks & Recreation as well: clerk@hamburg.mi.us. There is a park fee associated with the MDNR permit process, and applicants may be responsible for costs associated with sanitary services, public safety personnel, etc.

Proposal to: Hamburg Township Parks & Recreation

Greetings:

My name is Bill Rittinger. I am a resident of Hamburg Township and the founder and President of Bike Medic, Inc. a Michigan nonprofit corporation. Along with a team of volunteers, I have been offering a free bicycle maintenance service at the Dexter Farmers Market during the months of May & June since 2015. This activity has been well received by folks if they encounter a problem while on a ride or get their bike ready for the summer. Services provided include basic repairs and maintenance, with more complex work often referred to repair shops in neighboring communities.

We are exploring the possibility of adding Hamburg township as a possible location. Ideally, we would like to place our temporary pop-up clinic near the Pettysville Road Lakeland Trail Trailhead (near the Hamburg Twp fire department). While we have not determined specific dates or times as yet, our service might be available in 3-4 hour blocks at various times agreeable to the township and our board of directors.

Our team can be as small as one person or up to ten volunteers, depending on availability and volume of visitors. The setup involves 1 – 3 stations including a portable work bench, bike repair stand, hand tools and a few tubs of supplies all under a temporary canopy.

Our volunteers desire to reach out and serve by offering a free gift of our time and skill. We do not seek to proselytize people in an aggressive manner. Instead, we offer to explain our motivation when asked. This approach has been very well received by people from a wide variety of backgrounds. Cash donations have been offered to us in the past, but we have resisted this practice up to this point. To help reduce some folks' discomfort of not paying anything, we may consider a donation jar to help fund supplies; however, this is not intended to be a money-making venture.

Bike Medic, Inc. is a Michigan Nonprofit corporation (visible on the MI LARA and Attorney General websites). Please feel free to reach out to the Dexter Farmers Market if you would like an objective viewpoint. I am available to meet in person to discuss details with township representatives.

Respectfully,
Bill Rittinger, President
Bike Medic, Inc. Cell: 734-846-9301



STATE OF MICHIGAN DEPARTMENT OF ATTORNEY GENERAL

Search Results

Results for the following input:
Organization Type: Charity or Public Safety Organization
Name Includes: *Bike Medic (All words);*
1 record(s) found

To view a summary report, click on the organization's name. Results appear in alphabetical order. To sort otherwise, click on the header above the desired column.

Organizations listed with **Registration Pending** are able to continue to solicit. The License/ Registration Expiration date will be updated when the application is completely processed by our office.

AG File#	Legal Name / Address	License / Registration Expiration
62901	Bike Medic, Inc. 8830 Redstone Drive Pinckney, MI 48169 (734)846-9301	07/31/2026

[Start New Search](#)

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Business Trademark

Home

Search

Forms

Business Search

Monday, February 23, 2026: MiLogin for Business is experiencing a technical issue. You may receive an error message when launching applications or completing the multifactor authentication process. We are working to resolve this issue as soon as possible.

As of 2/23/2026:

Business Filings are processed through 02/16/2026.

Renewals and Restorations (for entities returning to good standing) are processed through 02/10/2026.

To file a document or annual report/statement for an existing entity, search for the entity, select Request Access from the slide-out drawer, complete the questions, refresh the webpage, and select File Subsequent Document or File Annual Report/Statement.

The same process applies to order certificates and copies.

You must be logged in to file documents or order certificates and copies. Click on the Login button in the top right. If you do not have an account, create one. The credentials from the previous system did not transfer to this system.

Business Search Info: ▼

Advanced ▼

Results: 1

Name	Filing Date	Status	AR Standing	En
BIKE MEDIC <i>Matched Names:</i> > BIKE MEDIC - DEXTER	06/10/2019	Active	Good	Dc Nc Cc

BIKE MEDIC

Matched Names: BIKE MEDIC - DEXTER

Entity Name	BIKE MEDIC
Identification #	802331686
Jurisdiction	Michigan
Entity Type	Domestic Nonprofit Corporation
Entity Status	Active
AR Standing	Good
AR Due Date	10/01/2026
Initial Filing Date	06/10/2019
Last Report with Officers and Directors	2025
Resident Agent Name	WILLIAM G RITTINGER
Registered Office Street Address	8830 REDSTONE DR, PINCKNEY, MI 48169
Registered Office Mailing Address	8830 REDSTONE DR, PINCKNEY, MI 48169
President Name & Address	WILLIAM G RITTINGER 8830 REDSTONE DR, PINCKNEY, MI 48169
Secretary Name & Address	DEANNA L RITTINGER 8830 REDSTONE DR, PINCKNEY, MI 48169
Treasurer Name & Address	KIMBERLY A. GIBSON 245 COYOTE CT, PINCKNEY, MI 48169
Directors Names & Addresses	REBEKAH MCCARTER 10000 JACKSON AVE, DEXTER, MI 48130 DAN ROBELEN 8005 KURLTAND COURT, DEXTER, MI 48130 DIVID GIBSON 245 COYOTE CT, PINCKNEY, MI 48169 ANDREW SMITH 322 SOUTH STREET, CHELSEA, MI 48118



View History & Filings



Assumed Names



CLINIC SUPPORTED BY

Scio Community Church



1293 N. Zeeb Rd
Ann Arbor, MI 48103
(734) 662-7351
ScioCommunity.org

Dexter Gospel Church



2253 Baker Rd
Dexter, MI 48130
(734) 426-4915
DexterGospel.org

Every bike will eventually have a mechanical problem. If not corrected, it will fail to serve its intended purpose. Jesus taught that every human has a spiritual problem and, if it is not addressed, we will fail to fulfill our intended purpose. Thankfully, there is hope.

Mechanical problems are due to the laws of physics such as decay (or entropy). Replace the failing parts and the problem goes away. Spiritual problems stem from something else, every bit as immutable as physical laws. We see the effects — corruption, hatred, greed, and every other evil. We see it in others and some can see it in themselves. The root problem is that we do not (and cannot) love God as completely as we were intended — this is God's first law. Our inability to keep His law is called sin.

Unlike mechanical problems, we cannot just replace the “bad part.” God's law requires justice to be served, and the penalty is death. We are helpless, unable to live a life free of sin. But God proved His love by coming in the person of His Son, Jesus Christ, as the sinless God-man. With His death He paid the penalty, not for any wrong He had done, but for our disobedience.

What's amazing about Jesus isn't His death, for everyone's earthly life ends, but that He rose from the dead, proving what He had accomplished. He now brings repair for our brokenness, having taken our death so we can live with God, devoted to Him now and forever.

This life is received for the same price as my work here - it's free. It can't be bought, earned, nor deserved. The only way to receive this gift is through faith. That means trusting only Him to rescue us from our sin and its eternal consequences, believing that He can heal our broken souls.

If you have questions about this or would like me to pray with you or for you, please ask.

Item 12.

BIKE MEDIC



FREE. BICYCLE. MAINTENANCE.

Dexter Farmers' Market

Every Saturday
May 12th - June 30th
8:00am - 1:00pm

(Additional dates TBD)

MEET THE MEDIC



Hi! My name is Bill Rittinger. In 2003, a friend convinced me to go on a bike ride to Delhi Park. I hurt pretty bad the next day, but I was hooked!

Soon I began to share this adventure with my family and the number of bicycles in my garage grew.

I quickly realized they needed maintenance. Over the years, I have found a great deal of enjoyment from maintaining bicycles for my family and close friends. Although I have not had any formal training in bicycle repair, I have learned from others and simple repetition.

I offer free bicycle maintenance services.

I'm a medic, not a surgeon, so there are some things I'll refer you to a professional to handle, but I'm glad to help in any way I can!

WHY FREE?

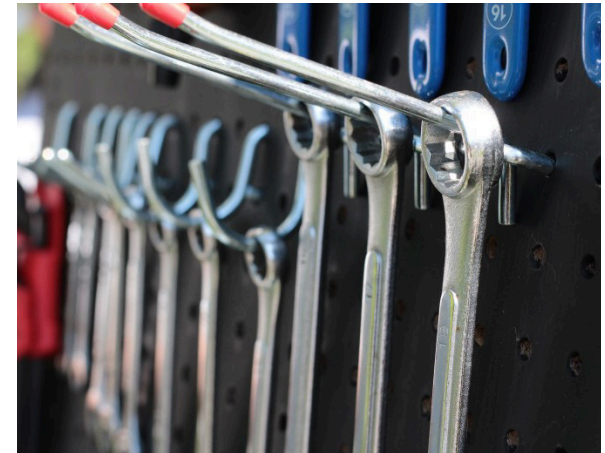
First, **I love bicycling and enjoy seeing others benefit from the same experience.** I have logged many miles around the Dexter–Chelsea area and across Michigan. In 2007 my family visited Montana, where I rode with my daughters along the Missouri river, following the Lewis and Clark expedition trail. That trip opened my eyes to the value of non-motorized pathways. Returning to Michigan, I became interested in the Border-to-Border Trail planned for Dexter. When it opened, I was convinced it would catch on and realized a station to help travelers with repairs would be helpful.

Second, **as a Christian, I am called to love my neighbors just as God loves me.** True love shows itself in serving and blessing others in real and practical ways. Repairing bikes is a unique way I can do this, and I hope it may provide a glimpse into the kind of love God has for people. With my hands, tools, and a little gift of time, I can repair bicycles at no cost to you; God offers a much better gift that cost him dearly. If you want to know more, I am happy to share.

COMMON REPAIRS

Item 12.

- Free air
- Replace tires, tubes, rim strips
- Adjust brakes
- Adjust derailleurs
- Straighten/true wheels
- Degrease sprockets and chain rings
- Replace cables and cable housing
- Lube chain



TO: Township Board

FROM: Deby Henneman, Township Coordinator

DATE: March 31, 2026

AGENDA ITEM TOPIC: Park Approval – Michigan Jaguar Tournament – May 8-10, 2026

Number of Supporting Documents: **1 – Park Use Application Packet**

Requested Action

Approval of the Park Use application for the Michigan Jaguars Spring Invitational Tournament, submitted 2/1/26, contingent on the following:

- That the use be limited to 4 playable fields per the updated park policy
- The Clerk Department be provided with all requested documents to their satisfaction
- That applicant pay for any additional sanitary services along with cleaning of Township units
- That fees as published will be set as Low Hazard, Non-Partner rate of \$750 per day
- Event will be considered a Blackout for West Park
- That Public Safety be present on May 9th in the mid-part of the day when volume is heaviest, considering there will be activities on either side of Merrill Rd.
- That consideration be made to request assistance from FD to obtain drone footage of the busiest parts of the day on Saturday for use during the Master Plan process and as a future Public Safety tool. It was suggested this cost could be taken from the park fees.

Background

The applicant has hosted this event at Manly Bennett for several years with no issues. It should be noted that the Saturday event typically coincides with Baseball’s Opening Day Event.

The new policy language limits the number of playable fields for Tournaments to a total of 4, but still requires a blackout of the facility.

After discussion at the Park & Recreation Committee, Officer Kozowicz confirmed that PD will be staffing three officers on May 9th from 9am to 3pm. She will also be reaching out to the Park Rangers to request two staff members assist with monitoring.

The Parks & Recreation committee made the following motion at their 3/24/26 meeting:

Motion by Miller, supported by McCabe, to recommend approval of the application dated 2/1/26 from Michigan Jaguars for their Spring International Tournament, contingent that the fields be limited to 4 playing fields, that the Clerk Department be provided with all requested documents, that the applicant pay for sanitary services, that fees be charged at Low Hazard, Non Partner, and that the event be considered a blackout. It is further recommended that Public Safety be present on the Saturday when events are taking place on both sides of the park.

Ayes: 3 (Absent: Dolan, Michniewicz)

MOTION CARRIED

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes No

General Ledger numbers affected: _____



Hamburg Township Manly Bennett Park
Park Use Application

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157
(810) 231-1000 Office X-218
(810) 231-4295 Fax

Item 13.

And Release of Liability & Indemnification Agreement

(Application must be submitted 60 days before requested use)

Applicant Information:

Event Sponsor (or name if family or individual use): Michigan Jaguars FC

Name of Event: Michigan Jaguars Spring Invitational Tournament

Type of Event: Sports/Soccer Park Use Category #: 4 - Event Use

Applicant Name: Michigan Jaguars FC, LLC

Date(s) of Event: May 8-10, 2026 Time(s) of Event: 7am - 9pm

Applicant Address: 24404 Catherine Industrial DR Suite or Apt #:

Applicant City: Novi State: MI Zip: 48375

Contact Person (present during use): Ted Grigoriou

Contact's Affiliation with Applicant: Tournament Director

Contact's Phone: 248-812-6252 Contact's E-Mail: tedkg@yahoo.com

Event Co-applicant, if any:

All Co-applicants must also sign all applications and waivers.

Co-applicant relationship to Applicant:

Co-applicant's phone:

Insurance Information:

Insurance Carrier: Renewal Totalaw

Certificate of Insurance must be provided by all applicants as outlined in Appendix B in the Park Facility Use Policy.

Policy #: Expiration Date:

Limit of General Liability: Occurrence Aggregate

Umbrella Coverage Limit (if any): Occurrence Aggregate

Event Description: *(any information that doesn't pertain to your event please indicate not applicable)*

Please describe the event you propose to host: Soccer Tournamnet

Total Number of participants/spectators/guests anticipated during event: 1800⁰ 800

Average of participants/spectators/guests anticipated at any given time: 1800 800

Site of Proposed Event; include all areas of the parklands that will be used: West Bennett Soccer fields

Include site plan drawing reflecting all areas of the Township Park and recreational facilities the event will effect

Will there be camping and trailer facilities? If so, are overnight stays anticipated: No

Number of Volunteers: 40 Are Volunteers trained?: Yes
Please attach copy of Volunteer Handbook if applicable

Will tents be used?: Yes If so, please indicate locations: Tent between fields
number 1 and two. Marked on enclosed map.

Under no circumstances are tent stakes to be driven into asphalt surfaces. Tent locations must be pre-approved.

Will admission be charged? If so, how much: No

Parking fee charged? If so, how much: No Valet service available? No

Will Food/Beverages be served? If so, types of food and name of persons serving: Vending tent and
possible food trucks. Separate sheet to follow of exact vendors. Coffee, water, Powerade, popcorn, pretzels,
cotton candy, BBQ, Sandwiches *-Tent Permit \$ Fee required*

For anything other than pre-packaged foods, Concession Application, Health Department License and Products Liability coverage is required.

Will there be Fireworks or any other pyrotechnic display? If so, describe: No

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be any animals present? If so, describe: No

Pets are not allowed in Parkland during events. Service Dogs are allowed with proper certification.

Will there be Amusement rides or games? If so, describe: No

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be a need for vehicles to be used on Township grounds? If so, describe: Yes.

Gas powered 4 seater golf carts.

Personal vehicles require proof of Auto Liability based on the description of use and areas needing to be accessed during event.

Will there be a need for Emergency Responders over and above what is included in the Public Safety Fee? If so, describe: No. Tournamnet will provide sports trainers

Hamburg Township reserves the right to require private security and/or emergency responders be present during any event.

Specific services required from the Township, if any: Police. Traffic

Other information regarding your event that you feel may be helpful: _____

Organized Sports and/or Sporting Events:

Please indicate type of sports event: Regular Season (Games/Practices) Sports Tournament Other

If Tournament or other event, complete Event Description on Page 2 and provide additional details, if any:

Map included with field, parking, tent, vendor areas

Release of Liability & Indemnification Agreement

The approval of this park use request is contingent upon receipt of all requested information, review process of the Hamburg Township Parks & Recreation Committee, and approval of the Hamburg Township Board. The applicant may be required to provide additional information as is deemed necessary by the Parks & Recreation Committee and/or Township Board, and may be required to meet with the Parks Administrator and/or Parks Coordinator to supply additional information or to answer questions. If the Park Use Application is received less than 60 days prior to the requested event date, the Parks & recreation Committee and Township Board may process the application, however, the application fee may be increased in an amount to be determined by the Parks & Recreation Committee and/or the Township Board.

The undersigned acknowledges that he/she/they are authorized to sign this application on behalf of the applicant and that he/she/they have received a copy of all documents relating to the use of the park and recreational facilities including the Hamburg Township Park Facility Use Policy Rules and Regulations.

In further consideration of entering into this agreement, to the fullest extent permitted by law, the Applicant agrees to defend, pay on behalf of, indemnify, and hold harmless Hamburg Township, its elected and appointed officials, employees and volunteers, and others working on behalf of Hamburg Township against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from Hamburg Township, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

The Applicant covenants and agrees that it will have a representative on the premises at all times to monitor the set-up, use and tear-down of the use and all activities related to thereto and under no circumstances shall the use of the park be granted or sublet to any other group or organization without the express written permission of the Hamburg Township Board of Trustees.

Any Applicant or group or entity co-hosting an event must provide a Certificate of Insurance naming Hamburg Township as an additional insured and proof of that coverage must be provided prior to the issuance of the permit for the event. The Applicant and/or co-host of any event must comply with all rules, regulations and policies of the Township pertaining to the said use and will be ultimately responsible for any and all damages to any Hamburg Township property resulting from the use, and shall otherwise restore the Township property to its previous condition.

Personal Property Damage Claims: The applicant hereby releases Hamburg Township, Its elected and appointed officials, employees and volunteers, and others working behalf of Hamburg Township, from any and all liability or responsibility to the applicant or anyone claiming through or under the applicant by way of subrogation or otherwise, for any loss or damage to applicant's property resulting from any incident, except damages resulting from the gross negligence of the Township, as it relates to the activities and uses contemplated by the application. It is understood by the applicant that all private property kept, stored or maintained in and on the Hamburg Township Park and recreational facilities shall be so kept, stored or maintained at the risk of the Applicant.

Initials: TG

Public Health & Safety: The applicant hereby swears and attests that they have complied with all aspects and intent, of Background Checks and that they are in compliance with the Michigan Sports Concession Law, Acts 342 & 343, Public Acts of 2012, as referenced in the Park Facility Use Policy and outlined in Appendix A. The applicant understands that falsification of the above statement and/or failure to comply with these requirements may result in the suspension and/or revocation of the use of the Hamburg Township parkland facilities.

Initials: TG

Applicant's Signature: Ted Grigoriou Date: 02/01/2026

Co- applicant's Signature: [Signature] Date: _____

Parks Coordinator: [Signature] Date: 3/19/26

For office use only

Comments: _____

Meeting Approval Dates: 3/24/26 Parks & Recreation N/A Public Safety _____ Township Board
K. Kozawicz assigned

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/

Item 13.

3/17/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services NW 601 Union Street, Suite 1000 Seattle, WA 98101	CONTACT NAME: Heidi Palmer
	PHONE (A/C, No, Ext): 206-577-5985 FAX (A/C, No):
	E-MAIL ADDRESS: Heidi.Palmer@usi.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Everest National Insurance Company	NAIC # 10120
INSURER B: United States Fire Insurance Company	21113
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
 Michigan State Youth Soccer Association
 9401 General Drive, Suite 120
 Plymouth MI 48170

COVERAGES

CERTIFICATE NUMBER: 89739851

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	GCN00012585251	9/1/2025	9/1/2026	EACH OCCURRENCE \$ \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ \$1,000,000 MED EXP (Any one person) \$ \$1,000 PERSONAL & ADV INJURY \$ \$1,000,000 GENERAL AGGREGATE \$ \$5,000,000 PRODUCTS - COMP/OP AGG \$ \$1,000,000 Participant Legal Liabi \$ \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			GCN00012585251	9/1/2025	9/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			GCN0012589251	9/1/2025	9/1/2026	EACH OCCURRENCE \$ \$5,000,000 AGGREGATE \$ \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Accident Medical Expense			US2230075	9/1/2025	9/1/2026	\$100,000 Excess \$500 per Accident Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This certificate is issued on behalf of Michigan State Youth Soccer Association & Michigan Jaguars FC
 Certificate holder is Additional Insured as respects the operations of the Named Insured for sanctioned activities of the state association. Waiver of Subrogation applies when required by written contract.
 2026 Michigan Jaguars Tournaments. Valid May 8-10, 2026 and August 21-23, 2026

CERTIFICATE HOLDER**CANCELLATION**

Hamburg Township Parks & Rec Soccer Facilities
 10405 Merrill Road
 Hamburg MI 48139

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Gary Patterson

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ACORD 25 (2016/03)

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Jaguar Item 13.

Deby Henneman

From: Kelly Kozowicz
Sent: Wednesday, March 25, 2026 9:18 AM
To: Deby Henneman
Subject: May 9th

Follow Up Flag: Follow up
Flag Status: Flagged

Hello,

We will be staffing three officers on May 9th from 9am to 3pm. I will be speaking with the park rangers and will attempt to get two to assist with monitoring the event.

Sincerely,



Officer Kozowicz
Hamburg Township Public
Safety
Police Department

Office: 810-231-9391 ext 468
Fax: 810-231-9401
Email: kkozowicz@hamburg.mi.us

10409 Merrill Rd
P.O. Box 157
Hamburg, MI 48139





10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Township Board

FROM: Deby Henneman, Township Coordinator

DATE: March 31, 2026

AGENDA ITEM TOPIC: Park Approval – Jogging For Jakey – 5K Fundraiser – August 29, 2026

Number of Supporting Documents: **1 Park Use Packet**

Requested Action

Approval of the Park Use application for the Jogging for Jakey 5K Fundraising Event, submitted 2/21/26, contingent on the following:

- **That the use be allowed use of the Lakelands Trail within the Hamburg Township borders as well as the pavilion and linking trails in West Park**
- **The Clerk Department be provided with all requested documents to their satisfaction**
- **That the Township Board consider waiver of park fees due to the nature of the event**
- **That the final approval be copied to the MDNR and Public Safety**
- **Directional and/or safety signage in support of the event be administratively approved**

Background

We are in receipt of a Park Use Application from Courtney Smotherman who is requesting access to the Lakelands Trail via West Park to hold a 5K Race on August 29, 2026. She is requesting limited use of the Lakelands Trail for this event, and the route will circle back to the staging area in West Park (Concession Stand pavilion).

This event is in memory of Jakey Smotherman and all proceeds will be donated to a charity of their choice. Blackout for this event will not be necessary as the parklands will still be open to use by others.

Hamburg Township is a past recipient of a grant in the amount of \$3,000, which will be applied toward an accessible feature in the West Park playground improvements.

Waiver of the established Park Use fee due to the nature of the event has been made in the past and is requested as consideration for this year’s event as well. It should also be considered that no fees are charged for events on the Lakelands Trail at this time.

Parks & Recreation Motion from 3/24/26 meeting:

Motion by McCabe, supported by Miller, to recommend approval of the application dated 2/21/26 for the Jogging for Jakey 5K Fundraising Event, contingent that use does not extend outside of Hamburg Township, that the Clerk Department be provided all requested documents, that the board consider a waiver of fees, that signage be administratively approved, and that Public Safety and MDNR be copied on the approval packet.

Ayes: 3 (Absent: Dolan, Michniewicz)

MOTION CARRIED



Hamburg Township Manly Bennett Park

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157
(810) 231-1000 Office X-218
(810) 231-4295 Fax

Item 14.

Park Use Application

And Release of Liability & Indemnification Agreement

(Application must be submitted 60 days before requested use)

Applicant Information:

Event Sponsor (or name if family or individual use): Courtney Smotherman

Name of Event: Jogging for Jakey

Type of Event: 5K race Park Use Category #: 4 - Event Use

Applicant Name: Courtney Smotherman

Date(s) of Event: August 29th scheduled Time(s) of Event: 930 am

Applicant Address: 8182 Alyssa Drive Suite or Apt #:

Applicant City: Brighton State: MI Zip: 48116

Contact Person (present during use): Courtney Smotherman

Contact's Affiliation with Applicant: applicant

Contact's Phone: 810-360-5067 Contact's E-Mail: courtney.smotherman@hotmail.com

Event Co-applicant, if any: Brenden Smotherman

Co-applicant relationship to Applicant: husband

Co-applicant's phone: 248-459-8481

Insurance Information:

Insurance Carrier: Will obtain closer to date and send in

Certificate of Insurance must be provided by all applicants as outlined in Appendix B in the Park Facility Use Policy.

Policy #: Expiration Date:

Limit of General Liability: Occurrence Aggregate

Umbrella Coverage Limit (if any): Occurrence Aggregate

Event Description: *(any information that doesn't pertain to your event please indicate not applicable)*

Please describe the event you propose to host: The event hosted is an annual jogging for Jakey 5k in memory of brother Jakey! All of the proceeds of the race will be donated to charity (one yet to be determined, but will let you know). ✓

Total Number of participants/spectators/guests anticipated during event: 50

Average of participants/spectators/guests anticipated at any given time: 55

Site of Proposed Event; include all areas of the parklands that will be used: Bennett Park off of Merrill road (on the other west side of the street across from the official Bennett Park

Entrance). The race will be on the paved path of Lakeland Trails until Pettys and loop back (not crossing roads)

Include site plan drawing reflecting all areas of the Township Park and recreational facilities the event will effect

Will there be camping and trailer facilities? If so, are overnight stays anticipated: No

Number of Volunteers: 3 Are Volunteers trained?: no
Please attach copy of Volunteer Handbook if applicable

Will tents be used?: yes If so, please indicate locations: _____
one small tent will be used for check in

Under no circumstances are tent stakes to be driven into asphalt surfaces. Tent locations must be pre-approved.

Will admission be charged? If so, how much: yes, \$35 per person

Parking fee charged? If so, how much: no Valet service available? no

Will Food/Beverages be served? If so, types of food and name of persons serving: pre-packaged food will be given after the race, along with water ✓

For anything other than pre-packaged foods, Concession Application, Health Department License and Products Liability coverage is required.

Will there be Fireworks or any other pyrotechnic display? If so, describe: no

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be any animals present? If so, describe: no

Pets are not allowed in Parkland during events. Service Dogs are allowed with proper certification.

Will there be Amusement rides or games? If so, describe: no

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be a need for vehicles to be used on Township grounds? If so, describe: ^{no} _____

Personal vehicles require proof of Auto Liability based on the description of use and areas needing to be accessed during event.

Will there be a need for Emergency Responders over and above what is included in the Public Safety Fee? If so, describe: ^{no} _____

Hamburg Township reserves the right to require private security and/or emergency responders be present during any event.

Specific services required from the Township, if any: _____

Other information regarding your event that you feel may be helpful: _____

Organized Sports and/or Sporting Events:

Please indicate type of sports event: Regular Season (Games/Practices) Sports Tournament Other

If Tournament or other event, complete Event Description on Page 2 and provide additional details, if any:

Release of Liability & Indemnification Agreement

The approval of this park use request is contingent upon receipt of all requested information, review process of the Hamburg Township Parks & Recreation Committee, and approval of the Hamburg Township Board. The applicant may be required to provide additional information as is deemed necessary by the Parks & Recreation Committee and/or Township Board, and may be required to meet with the Parks Administrator and/or Parks Coordinator to supply additional information or to answer questions. If the Park Use Application is received less than 60 days prior to the requested event date, the Parks & recreation Committee and Township Board may process the application, however, the application fee may be increased in an amount to be determined by the Parks & Recreation Committee and/or the Township Board.

The undersigned acknowledges that he/she/they are authorized to sign this application on behalf of the applicant and that he/she/they have received a copy of all documents relating to the use of the park and recreational facilities including the Hamburg Township Park Facility Use Policy Rules and Regulations.

In further consideration of entering into this agreement, to the fullest extent permitted by law, the Applicant agrees to defend, pay on behalf of, indemnify, and hold harmless Hamburg Township, its elected and appointed officials, employees and volunteers, and others working on behalf of Hamburg Township against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from Hamburg Township, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

The Applicant covenants and agrees that it will have a representative on the premises at all times to monitor the set-up, use and tear-down of the use and all activities related to thereto and under no circumstances shall the use of the park be granted or sublet to any other group or organization without the express written permission of the Hamburg Township Board of Trustees.

Any Applicant or group or entity co-hosting an event must provide a Certificate of Insurance naming Hamburg Township as an additional insured and proof of that coverage must be provided prior to the issuance of the permit for the event. The Applicant and/or co-host of any event must comply with all rules, regulations and policies of the Township pertaining to the said use and will be ultimately responsible for any and all damages to any Hamburg Township property resulting from the use, and shall otherwise restore the Township property to its previous condition.

Personal Property Damage Claims: The applicant hereby releases Hamburg Township, Its elected and appointed officials, employees and volunteers, and others working behalf of Hamburg Township, from any and all liability or responsibility to the applicant or anyone claiming through or under the applicant by way of subrogation or otherwise, for any loss or damage to applicant's property resulting from any incident, except damages resulting from the gross negligence of the Township, as it relates to the activities and uses contemplated by the application. It is understood by the applicant that all private property kept, stored or maintained in and on the Hamburg Township Park and recreational facilities shall be so kept, stored or maintained at the risk of the Applicant.

Initials: CS

Public Health & Safety: The applicant hereby swears and attests that they have complied with all aspects and intent, of Background Checks and that they are in compliance with the Michigan Sports Concession Law, Acts 342 & 343, Public Acts of 2012, as referenced in the Park Facility Use Policy and outlined in Appendix A. The applicant understands that falsification of the above statement and/or failure to comply with these requirements may result in the suspension and/or revocation of the use of the Hamburg Township parkland facilities.

Initials: CS

Applicant's Signature: Cowling Smotherman Date: 2-21-26

Co-applicant's Signature: [Signature] Date: 2-21-26

Parks Coordinator: [Signature] Date: 3/19/26

For office use only

Comments: _____

Meeting Approval Dates: 3/24/26 Parks & Recreation N/A Public Safety _____ Township Board

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____





10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Parks & Recreation & Township Board

FROM: Deby Henneman, Township Coordinator

DATE: April 1, 2026

AGENDA ITEM TOPIC: Park Facility Use Policy – Addition of Section 2.12 Permitting Process for the Lakelands Trail (within Hamburg Township)
Number of Supporting Documents: **2 – Revised Park Facility Use Policy & Current MDNR Lease**

Requested Action

First reading of the addition of Section 2.12 to the Park Facility Use Policy, as relates to the permitting process for the Mike Levine Lakelands Trail within Hamburg Township.

Background

The portion of the Mike Levine Lakelands Trail State Park <https://www.michigan.gov/mhc/heritage-trails/lakelands-trail-state-park> that runs through Hamburg Township is owned by the MDNR, but leased and maintained by the Township. The lease has been reviewed by the MDNR, and while it does not speak specifically to event permits, it does require that we receive their prior consent on use of the trailway and subleases (Section 2. Use of Premises & Section 12. Assignment and Sublease).

After speaking to our Trails Specialist, I have drafted language that spells out when Hamburg Township may consider approving use, and when the use needs to be proposed/permited by the MDNR. We have agreed that any use that approaches us for a permit will be copied to the other organization as well as the Public Safety liaison.

While there is a fee for Special Event Permits issued through the MDNR, the Township has never charged for any events on the Lakelands Trail we approved in the past or were notified of. Should the Township decide to set fees moving forward, approval from the MDNR is required prior to those changes being added to our Administrative Fee Schedule. Please note: We don't always get notified ahead of time that use of the Trail is planned, so having a procedure in place is the first step in knowing what to prepare for. The MDNR has reviewed and approved the language as proposed.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Is a budget amendment required? Yes No

**HAMBURG TOWNSHIP
PARK FACILITY USE POLICY
(Rules & Regulations)
Effective February 17, 2026**

1.0 INTENT

To provide for the use, protection, regulation and control of the Hamburg Township park and recreational facilities, including, but not limited to: Manly Bennett Parks East & West, Merrill Field Disc Golf Course "The Gulch", Winkelhaus Park, the Senior/Community Center, the Mike Levine Lakelands Trail & Hamburg Township trailheads (Village, Merrill, and Pettysville), and other areas concerning recreation & leisure activities and to matters related to the use of and conduct on Township parks which are under the Township's jurisdiction. For the purposes of this document, the aforementioned facilities shall be referenced as "parklands."

2.0 GENERAL PARK USE POLICIES

There are a number of general use policies to provide guidelines for proper use, protection, regulation, and control of the Hamburg Township parklands. They include:

- Public Use and Hours
- Protection and Preservation of Property and Natural Features
- Protection of Wildlife
- Traffic Control
- Rules Regarding Business, Vending and Concessions
- Rules Regarding Alcohol Use
- Responsibilities of larger groups regarding Public Safety

2.1 Public Use and Hours:

Township parklands are open to the public daily, consistent with the "Hamburg Township Code of Ordinances, Chapter 24" and this policy, except during hours as authorized by the Township Board. Hours that a specific Township park or facility is closed shall be conspicuously posted at the park. The Park Administrator or staff may also authorize the temporary closing of a Township park, or portion of that park, to meet specific needs of the Township or for maintenance purposes. Persons sixteen (16) years or younger are not permitted in any Township park between the hours of 10:00 p.m. and 5:00 a.m. unless accompanied by a parent or guardian.

The Township may designate portions of the parklands and recreational facilities for specific uses. Certain facilities, such as the ball fields, pavilions, volleyball courts, etc., may be reserved for use by individuals or organizations by permit or agreement with the Township. The organizations granted use through this process are given priority use of the fields, and will provide the Park Administrator a copy of their anticipated schedule prior to their season start. Such uses shall be subject to use fees or deposits as outlined in Parklands and Community Center Use Fee Schedule (Appendix B).

Recreational activities by residents and non-organized groups are permitted on Hamburg Township property within their designated areas when not otherwise scheduled by permit or lease. It is recommended that all recreational activities be limited to daylight hours, and that calendar is checked for scheduling conflicts. No use of any sports field will be allowed prior to April 1st of each year without prior approval of the Park Administrator.

2.2 Protection and Preservation of Property and Natural Features:

No person shall injure, deface, disturb, or remove any part of the park or any building, sign, equipment or other property found therein including but not limited to; trees, shrubs, plants, rocks or minerals. Prospecting, metal detecting, and activities similar in nature, are strictly prohibited in all owned and/or operated Hamburg Township Parks and/or Trails.

All garbage and waste must be deposited in receptacles provided for such purposes. Dumping of garbage, sewage, household refuse, waste or other noxious material on any Hamburg Township property is strictly prohibited. **No glass containers are permitted in the parklands.** Persons and organizations utilizing any Township parkland shall leave them in condition of good repair and cleanliness. Any damage or unclean conditions shall be immediately reported to the Park Administrator or staff. All events that will produce high volumes of garbage, such as Tournaments and Festivals, are required to provide a dumpster at their expense.

No person shall build any fire within any Township parklands except within receptacles provided and designated by the Township for such purposes. Special approval from the Township Board and Hamburg Township Fire Department is required for any fire outside of designated receptacles, or at any event.

No person shall deposit lighted matches, burning cigars, cigarettes, tobacco paper or other flammable materials within any Township parklands. Burning material or hot ashes may not be dumped into any trash containers or elsewhere within the boundaries of the Township Park unless such container or locality is marked as a receptacle for such material.

No person shall install a tent in any parkland, without express permission from the Township Board. A site plan detailing the proposed location of the tent must be submitted to the Park Administrator or staff for review prior to the event.

2.3 Protection of Wildlife and Pet Care

No person within the confines of the Township parklands, unless authorized by written permit of the Township Board, shall hunt, pursue with dogs, trap or in any other way molest any wild bird, nest, egg, den or animal found within Township property.

No persons, except employees or officers of the Township, or those otherwise permitted by law to carry a concealed weapon, shall carry firearms of any description, or air rifle, or slingshot, or bow within the park, or discharge any firearms, fireworks or explosive substances, or air rifle therein without specific permit from the Township.

No person shall bring, drive, lead or carry any dog or other animal or pet which is unleashed, or upon a leash more than six feet in length, upon Township park property. This does not apply to service dogs or to dogs under control of the Township. Persons bringing any animals or pets into the parklands shall properly clean up after them.

Horses are not permitted on Township property except on areas along the Lakelands Trail so designated, or as otherwise approved by the Township Board. Carriages are not allowed in any parklands and/or the Mike Levine Lakelands Trail unless otherwise approved by the Township Board.

Any animals used in conjunction with any Park Use shall be approved by the Hamburg Township Board during the Park Use approval process, and shall be caged, fenced in, or similarly restrained and under the complete control of the applicant and/or workers at all times.

For safety reasons, pets are not allowed to attend any activity and/or event. Residents are welcome to have their leashed pets in areas of the park where the activity and/or event is not taking place or in areas intended

for passive recreation such as trails or boardwalks. All owners or handlers of a dog or other domestic animal must comply with Chapter 24 of the Hamburg Township Code of Ordinances and violation of the provisions are subject to a municipal civil infraction as outlined in the Ordinance.

Service animals are allowed to attend activities and/or events. They are defined as dogs which are individually trained to do work or perform tasks for people with disabilities. Any service animal required because of a disability must be certified and clearly marked as such. Staff may inquire as to what work or task the service animal has been trained to perform.

2.4 Vehicle and Traffic Control:

Except for designated parking areas, or other areas otherwise approved or allowed by Hamburg Township under permit or lease, no motorized vehicles, except for Personal Assistive Mobility Devices (PAMD), will be allowed in the parklands.

The Township Staff or employees may operate motorized vehicles within the parklands if granted the right to do so by the Township Board or Park Administrator

Motorized wheelchairs, electric scooters or other PAMDs are allowed for those with handicaps that prevent them from using the recreational facilities in any other manner. Township Board approval is required for all other types of Off-Road Motorized and/or Animal Driven Vehicles.

Allowed vehicles will comply with the following:

- Will travel at walk speed only
- Will operate during daytime hours only
- Will display handicap symbol on vehicle
- Will be operated by permitted driver only
- Will allow passengers only as necessary

2.5 Business, Vending and Concessions:

No person or organization shall, within the boundaries of the parklands, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property of advertise, carry on or conduct any other business, commercial or fund-raising activity without the written authorization of the Hamburg Township Board, obtained through the Park Use Application process.

All Board authorizations will require, at the minimum, evidence of conformity to State, County and Local ordinances, licenses and permits by the requesting person or organization as well as proof of General and Products Liability Coverage. Cash operations require evidence of proper accounting and internal financial controls which may be audited at the direction of the Township Board of Trustees at its sole discretion, and subject to revocation of Park Use authorization.

The Board of Trustees may contract for services included in this section with qualified licensed contractors through competitive bidding, as outlined in the Hamburg Township Administrative Policy & Procedures.

Signage for events held on Township owned or operated parklands is addressed in section 2.11.

2.6 Alcohol:

Alcohol use is strictly prohibited in Parks, Trails or Trailheads owned or operated by Hamburg Township unless specifically authorized in writing by the Township Board.

2.7 Parking:

No parking of motor vehicles shall be permitted during the hours of 12:00 a.m. and 5:00 a.m. or as otherwise posted and/or approved by the Park Administrator.

Parking shall be in designated parking areas only, or those areas otherwise approved by the Township Board through the permit or lease approval process. Vehicles parked in unauthorized parking areas or that have been left overnight in any parkland may be ticketed and/or towed at the owner's expense.

2.8 Public Safety:

Applicants may be required to meet with the Park Administrator and a Public Safety representative to determine what, if any, special precautions need to be taken as relates to the proposed event. Depending on the nature and/or size of the event, Public Safety expenses may be charged at the discretion of the Township Board and the Public Safety Committee. Waivers of these fees may be made by the Township Board as part of the Park Use approval process.

Flying, launching or otherwise operating any type of radio-controlled device, self-propelled rocket, kite or any other device in any area of a Township park that is not specifically designated for its use is strictly prohibited. Flight and radio-controlled related activities are welcome in the Manly Bennett RC Park located in Manly Bennett East Park, southeast of the Baseball Diamonds. Activities of this nature must comply with posted rules and regulations and will be subject to fines and penalties for violation as outlined in Chapter 24 of the Hamburg Township Code Of Ordinances.

Golf practice is strictly prohibited in any area of a Township park that is not specifically designated for its use.

2.9 Inspection Requirements:

No Capital Improvements or changes shall be made to any parkland, or trails, without express permission from the Township Board. All proposed improvements shall be submitted in writing to the Parks Administrator who will forward them to the Township Board. Improvements must comply with all Permit and Building Code requirements and once approved, work must be completed by a licensed contractor or as otherwise approved by the Park Administrator.

A certificate of insurance including General Liability and Worker's Compensation for the current policy year shall be provided to the Clerk's office for every contractor that is hired to perform any service on Hamburg Township premises and shall carry limits of liability as required by the Township Insurance carrier.

For any event, carnival or fair connecting to or modifying an existing electrical source or service, the Applicant covenants and agrees to utilize a licensed electrical contractor and secure an electrical permit.

All outside vendors are required to pass a safety inspection, facilitated by the Hamburg Township Fire Department (HTFD). All events who provide this type of service, must submit a Tent Permit Application no less than 2 weeks prior to approved event.

2.10 Restoration, Clean-up & Damage Bond:

Applicant may be required to deposit a restoration, clean-up and damage bond in the form of cash or certified check payable to Hamburg Township in an amount as outlined in the Park Facility Use Fee Schedule, or as determined by the Township Board. The bond shall be returned to the Applicant without interest, within sixty (60) days after the expiration of the requested park use if the Applicant has fully performed the restoration and cleanup of the premises to an "as-is" or better condition as prior to the event as determined by the Township. Should Applicant fail to restore and clean the premises in satisfactory condition, the Township may retain all or a part of the bond. Applicant shall reimburse Hamburg Township

for its “out-of-pocket” expenses in excess of the bond amount for items including but not limited to: Labor costs, trash disposal expenses and repair costs to facilities and/or grounds. Township staff is readily accessible to discuss out-of-pocket cost estimates and ways to reduce these costs. All Hamburg Township invoices sent to organizations for reimbursement of out-of-pocket costs are due within thirty (30) days.

2.11 Parklands Use Permit Sign Policy: (effective 10/5/21)

This policy is intended to allow specific signage as it relates to approved use of Township owned or operated parkland properties. The allowed signage will help Hamburg Township better meet the needs of the community and public use of the park systems. The signage will inform people of upcoming events and direct people to the event.

Signage Regulations:

In addition to directional signage, the following signs announcing the approved event are **only allowed with the issuance of a parklands use permit:**

- 1) Temporary freestanding signs:
 - a. On the Township owned/operated parkland where the event is located:
 - i. One 32 square foot sign; and
 - ii. Four 6 square foot signs, with one side 4' max in length.
 - b. On the Township owned property at M-36 and Merrill Road (parcel 15-23-300-028):
 - i. One 32 square foot sign.
- 2) Signage duration:
 - a. If the event is held on between 1-7 consecutive days the signs may be installed 7 days prior to the event and must be removed within 2 days after the last day of the event.
 - b. If the event is conducted over multiple weeks the signs allowed in section 1) a. ii. shall only be allowed the day of the event, all other signs allowed in section 1) may be installed 7 days prior to the event and must be removed within 2 days after the last day of the event.
 - c. If the signs are not removed as required by the code the Township may remove the signage.
- 3) Directional signs shall be approved as a part of the Parks Use Permit and pertain only to Township owned or operated Park/Trail property.
- 4) All signs shall be outside of the road right-of-way and at least 10 feet from a paved roadway or driveway.
- 5) The Township shall be authorized to remove any unapproved signage or additional signage placed unrelated to the scheduled event. Violations or abuses of this rule may result in termination or denial of park use.

Sign Application Materials:

The following information shall be submitted with the parklands use permit application:

- 1) Description of the signs including a drawing showing the proposed signs and the sign dimensions; and
- 2) Map showing the location of the proposed signs within the Township parklands.
- 3) Any signs planned for the Road-Right-Of-Way must be submitted to the jurisdiction that regulates and oversees those roads.

Road-right-of-way Resources:

Livingston County Road Commission:

<https://livingstonroads.org/right-of-way-trees-roadside-structures-questions/>

State of Michigan (MDot):

<https://www.michigan.gov/mdot/business/permits/right-of-way-construction>

2.12 Permitting Process for the Lakelands Trail (within Hamburg) – (Proposed addition 2/23/26)

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There are three (3) trailheads along the Mike Levine Lakelands Trail that are owned/maintained by Hamburg Township:

- Village Trailhead (Hamburg Rd. near Winkelhaus Park in the Village of Hamburg)
- Merrill Trailhead (Merrill Rd. across from the Hamburg Township Hall)
- Pettysville Trailhead (M-36 & Pettysville intersection, south side of M-36)

Hamburg Township leases the portion of the Lakelands Trail within our Township borders. Using the trailheads as an access point and leisurely recreational use of the Lakelands Trail is allowed and encouraged at no charge for all residents and area visitors. Parking guidelines are addressed in section 2.7.

For those seeking approval on events, such as Fun Runs, 5Ks, or Biking Events, the application process is as follows:

For all events that will take place explicitly between the Hamburg Township borders, a Long Form Application along with event description and supporting documents, shall be submitted to the Township Coordinator no less than 120 days prior to the event. All events must be reviewed by Public Safety prior to approval by the Township Board. There is no park fee associated with this use, however, applicant may be responsible for costs associated with sanitary services, public safety personnel, etc.

Applications can be found on our website under Parks & Recreation: Fees/Forms/Policies.
https://www.hamburg.mi.us/departments/parks_and_recreation/fees_policies_forms.php

For all events that occur outside of the Hamburg Township borders, or which pass over our borders into a neighboring jurisdiction, the applicant must file a permit with the MDNR. If the event passes through Hamburg Township, copying us on the correspondence sent to the MDNR is requested.

Application can be found on the MDNR website here:
https://www.michigan.gov/dnr/-/media/Project/Websites/dnr/Documents/Forms/LandUse/Land-use_Event_PR3051.pdf?rev=2a1c973eeb0d4bdd953636899bbe7e14&hash=7C976A564BB4B3044B0D9E12E2413053

Once completed, it should be sent to our Trail Specialist (as of 2/18/26):

Sage Hegdal (she/her)
Southeast Lower Peninsula Trails Specialist
Department of Natural Resources
Parks & Recreation Division

Phone: 517-281-1486
Email: hegdals@michigan.gov

www.michigan.gov/dnr/places/state-trails

All uses within Hamburg Township should be sent to Parks & Recreation as well: clerk@hamburg.mi.us. There is a park fee associated with the MDNR permit process, and applicants may be responsible for costs

associated with sanitary services, public safety personnel, etc.

2.12 — Permitting Process for the Lakelands Trail (within Hamburg)

TBD

2.13 Americans with Disabilities

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Hamburg Township will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs or activities. If you feel that you, or someone you know, has been discriminated against, or you have a recommendation for increasing accessibility of the Township services, programs and activities, please contact the ADA Coordinator at (810) 222-1124 to discuss these items further, or visit our website for more information:

[https://www.hamburg.mi.us/government/township_clerk/americans_with_disabilities_act_\(ada\)_information_center.php](https://www.hamburg.mi.us/government/township_clerk/americans_with_disabilities_act_(ada)_information_center.php).

3.0 CATEGORIES OF PARK USE:

Anyone wishing to reserve the parklands shall provide documentation as outlined below. No use is allowed to anyone, other than the permit holder, during Blackout Dates.

For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator and is available on the Township website.

3.1 Park Use Category #1:

Groups of less than 1000, who don't charge fees, including Individual/Family Use/Small Group.

Casual use by individuals, families, and/or small groups is highly encouraged and generally requires no special action or permission. This type of use is handled on a first-come-first-serve basis, only if no other use has been granted priority, and it is approved and scheduled administratively by the Parks Coordinator. A pre-application form must be submitted to the Parks Coordinator or Clerk for review prior to use.

For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator and is available on the Township website.

Outdoor facilities are available for public use during normal park hours. These facilities require no fees, however, donations for maintenance are accepted and appreciated. Donations receipts are available upon request. Outdoor facilities free for casual use include:

- Merrill Field Disc Golf Course AKA "The Gulch"
- Adult Workout Area
- Sand volleyball court
- Outdoor patio behind Senior/Community Center (open to public evenings and weekends)
- Pickleball court (open to public evenings and weekends)
- Hamburg Flyer's Field – Use must be scheduled with Hamburg Flyer's Club
 - Contact: Gene Doncea – E8d68@aol.com.

For Municipal use, such as events hosted by Hamburg Township Hall, Library, Public Safety, Senior/Community

Center, and/or their affiliates, a pre-application form must be submitted to the Parks Coordinator or Clerk for review. Should the use require additional information, a long form Park Use Application may be requested. Uses in this category will not be charged, unless the exposure warrants it based on a determination by Public Safety.

Sports groups, in any size, are considered under Category #3.

3.2 Park Use Category #2:

Groups of over 1000, and/or any size group who does charge fees

For any parkland use not otherwise reserved by permit or agreement, a long form Park Use Application must be submitted to the Parks Coordinator. A complete list of all scheduled activities and events is maintained by the Park Coordinator and is available on the Township website.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities. All deposits and/or fees for facility use shall be charged as outlined in the Park Facility Use Fee Schedule – Appendix B. Any waivers or reductions in fees is at the discretion of the Township Board, and must be requested at time of application.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Should the event exceed 1,000 participants, the Public Safety Committee will set a Hazard Level for Public Safety Fees, and make their recommendation to the Township Board for final approval. For events under 1,000, the hazard level will be Low unless use is determined to have need of Public Safety personnel based on the type of event or past experience with the park user. Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

3.3 Park Use Category #3:

Recognized or Partnering Sports Group Use – Seasonal Rate

If a group provides approved services and/or improvements that are beneficial to the Township parklands and the residents that use them, they may be designated as a Recognized or Partnering group. In the case of the sports fields, these clubs/organizations assist in the maintenance of the fields i.e.: chalking, striping, maintenance repairs, etc. In exchange, some clubs, organizations, and/or groups may be granted priority consideration and/or waiver or reduction of fees for their use of the facilities applied for. Uses under this category require a long form Park Use Application and are intended for Games, Practices and/or Tryouts. A field use request for the period in question must be submitted to the Clerk's Office and approved by the Board prior to the start of the activity period also known as a season.

Partnering Groups will be granted a seasonal flat-rate fee negotiated at time of application, based on type of fields and the maintenance required/expected, and as set by the Township Board. Spring use must be scheduled by 3/31 and fall by 7/1.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Anything other than a game, practice or tryout shall require separate Park Use Application, and review process, and shall be

considered a Park Use Category #4.

Non-Recognized or Non-Partnering Sports Group Use – Flat Rate per field/2 hours

For any parkland not otherwise reserved by permit or agreement by a recognized or partnering sports group, users may request reservation with a long form Park Use Application. A complete list of all scheduled activities and events is maintained by the Park Coordinator and is available on the Township website.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Upon review of the intended use, the Township may re-categorize a user group's application. Anything other than a game, practice or tryout shall require separate Park Use Application, and review process, and shall be considered under Park Use Category #4.

3.4 Park Use Category #4:

Event Use – All Categories of Users

For Municipal use, such as events hosted by Hamburg Township Hall, Library, Public Safety, Senior/Community Center, and for events where the anticipated participants are over 1000, a long form Park Use Application must be submitted to the Parks Coordinator or Clerk for review. Requests for fee waivers must be made in writing at time of application, and approved by the Township Board. The Township may also participate as a co-host for an event held by an approved user. A plan and supportive budget, including costs for extra staffing, will be prepared, reviewed and recommended by the Parks & Recreation Committee to the Hamburg Township Board.

For a Non-Township sponsored event, the organizing group shall complete and submit a long form Park Use Application and an event map or design layout showing the area of Parkland or Trail where the event will take place. This category of use requires a review by the Parks and Recreation Committee and assignment of hazard level by Public Safety Committee, after which the Park Administrator will forward event plan to the Township Board for approval. Examples of this category might include a one-day festival, or a three-day art event. These sorts of requests must be scheduled and approved by the Township Board no less than 60 days in advance and are subject to availability. Based on the use, the Board reserves the right to charge additional fees based upon the need for services beyond the scope of those routinely performed by Township staff or its vendors.

Sports fields may be permitted for use by organizations to host soccer games associated with tournaments and league games provided that at no time shall tournament events and league games be permitted at the same time. Tournament permits shall be limited to a maximum number of four (4) designated fields for use at any one time with only 1 game per field. The Township shall designate and mark the playing fields which shall not be changed by the organizations.

All users requesting temporary event signage, for events held in the parklands or on the trails, must provide a sign plan with their Park Use Application which must list number of signs, size of signs, and the specific area they are planned for. For signs outside of the parkland boundaries, such as the ones used in the road-right-of-way, permits must be requested from MDOT, Livingston County Road Commission, or the owner(s) of a private road. See Section 2.11 for more information.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

4.0 REPORTING REQUIREMENTS

The organization shall provide to the Park Administrator the following:

- Insurance and Risk Management Information
- Public Health and Safety Information
- Plans and receipts for all pre-approved improvements

Each of these is more fully described below.

4.1 Insurance and Risk Management:

There are three levels of risk that will be managed by the Clerk's Office as relates to organizational use of Township property, namely

- Organizational indemnification/hold harmless
- General Liability and/or Property Insurance, with limits as outlined in the Insurance Requirements Guideline, Appendix C.
- Special Events coverage and additional indemnifications including, but not limited to, copies of any 3rd party contracts.

It is expected that each organization will meet Township mandated requirements in each of the above areas of Insurance and Risk Management. Property coverage is required for users who store their private property on Township grounds. It is also understood that private property left on the premises is available for use by Township staff and/or other parkland users. Any approved permanent structures become the property of Hamburg Township.

Also, it is important that the Organization periodically inspect the premises that it has authorization to use, note areas of potential liability and submit a record of that notation to the Park Administrator.

4.2 Public Health and Safety:

Organizations utilizing Township properties must have policies and procedures relating to the performance of background checks for persons working with program participants. Sports related Organizations must comply with the Michigan Sports Concussion Law, Act 342 & 343, PA of 2012.

4.3 Proof of Non-Profit Status:

Organizations requesting use for non-profit, may be required to provide proof of Non-Profit status. The Township Board may also request Proof of tax filings on an annual basis.

5.0 PARK USE FEE STRUCTURE

All fees for use of the Township parklands are established by the Township Board, and shall be outlined in the Hamburg Township Administrative Fee Schedule. Hamburg Township reserves the right to waive or reduce fees in consideration of contributions of in-kind services, maintenance, repairs and/or Capital Improvements. Approved Park Users will be responsible for cleaning up after their activities. Approved Park Users shall provide sufficient and competent adult supervision, and be responsible for any damage occurring during their use.

No person or organization shall, within the boundaries of the Township park and/or parkland facilities, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property or advertise, carry on or conduct any other business, commercial, or fund-raising activity without the written permission of the Hamburg Township Board. If food and/or beverages are approved to be served, the applicant will be responsible for any and all health department permits, approvals, and licenses and must provide copies of such to the Park Administrator prior to the scheduled event.

Reservations/approvals for any event (sports or special) are not transferable and there is absolutely no sub-letting allowed. If the park facility use rules set forth in this policy are not followed, the use privilege and/or priority status may be revoked.

6.0 SCHEDULING OF ALL RECREATIONAL FACILITIES

The Park Administrator and/or staff maintains a master schedule of all facility use including fields, courts, Community Center rooms, etc. in order to reasonably manage their use.

In addition to general scheduling information provided in the pre-application or Park Use Application, the applicant shall provide required documents in a time frame determined by the Park Administrator. Failure to provide the required information in the required timeframe may result in a loss of privilege for use of the facility or priority status.

Blackout dates are assigned to areas where a large event is taking place, and it is necessary to limit access to those areas for public safety and welfare. When a blackout date has been assigned, it may be possible to obtain limited use in those areas with the recommended approval of the permit holder, with final approval granted by motion of the Township Board. The organization that has been granted use shall be responsible for the maintenance, repair and any and all liability associated with the use of the fields assigned to them during that period of time, unless it is determined that the exposure was created by the allowed limited use. The secondary user will be required to provide a Certificate of Insurance naming both the Township and the permit holder as Additional Insureds. The Parks Coordinator will advise all regular user groups/organizations of pending Blackout dates well in advance of the event, and it is requested that all Blackout dates are respected by both other user groups and residents.

Lakelands Trail Lease
State Lease No. 47-1
By authority of Part 5 of Public Act 451 of 1994

Between

the STATE OF MICHIGAN, as Lessor

and

Hamburg Township, as Lessee

This Lease is entered into by the State of Michigan through its Department of Natural Resources (DNR), Parks and Recreation Bureau (Lessor) and Hamburg Township located in Livingston County (Lessee), whose address is P.O. Box 157, Hamburg, Michigan 48139.

WHEREAS, pursuant to Section 503(1) of Public Act 451 of 1994 (1994 PA 451), as amended MCL 324.503(1), the DNR is required to: protect and conserve the natural resources of the State; provide and develop facilities for outdoor recreation; prevent the destruction of timber and other forest growth by fire or otherwise; promote the reforestation of forest lands belonging to the State; prevent and guard against the pollution of lakes and streams within the State and enforce all laws provided for that purpose with all authority granted by law; and foster and encourage the protecting and propagation of game and fish.

WHEREAS, the Purpose of this Lease is to allow Hamburg Township to maintain, operate and develop the Lakelands Trail.

WHEREAS, the Director of DNR, or his or her lawful representative, has determined that the purpose of this Lease is necessary to implement Part 5 of 1994 PA 451 because maintenance of the Lakelands Trail will protect and conserve the natural resources and provide facilities for outdoor recreation.

WHEREAS, Hamburg Township is willing to operate, maintain, and develop the Lakelands Trail, which is located within Hamburg Township.

THEREFORE, Lessor and Lessee, for consideration specified in this Lease, agree to the following terms and conditions:

- DESCRIPTION OF PREMISES:** Lessor hereby leases to Lessee the Premises, described in **Enclosure A** (legal description), including all of the land owned by the State of Michigan and/or the Department of Natural Resources that was formerly part of the right of way for the Grand Trunk Railroad that is located within Hamburg Township, County of Livingston, State of Michigan, this property also being now known as part of the Lakelands Trail State Park.

2. **USE OF PREMISES:**

A. Lessee hereby acknowledges that the use and occupancy of the premises shall be subject to the provisions of 1994 PA 451, as amended, and confined to the following specific Uses:

1. To maintain and operate a trailway per policies of the Department of Natural Resources, Parks and Recreation Bureau.

2. To facilitate the development and improvement of this trailway, which may include, but is not limited to, the paving of the trailway, the construction of trailheads, restrooms, tunnel crossing, road crossings, parking, a connection to West Bennett Park and other connections to pedestrian ways, parking areas and other public amenities.

Lessee shall obtain Lessor's prior consent, in writing signed by the Department Representative, to use the Premises for any purpose not listed in this Paragraph. Lessor may terminate this Lease if, at any time, Lessee uses the Premises, without express written permission by Lessor, for purposes other than those enumerated in this Paragraph. This Paragraph is cross-referenced in Paragraph 22.

B. **PROHIBITED ACTIVITIES:** The following activities on the Premises are prohibited:

- 1. Public use of motorized vehicles on trailway.
- 2. Overnight use of camping trailers or tents without prior written approval of the Department Representative.
- 3. Dumping or disposal of garbage/trash, spare parts, scrap metal and other waste onto the Premises.
- 4. Disposal of trees, treetops, branches, roots, stumps, and other vegetational debris onto the Premises.

Lessor may terminate this Lease if, at any time during the term of this Lease, prohibited activities occur on the Premises.

3. **WASTE:** Lessee agrees not to commit, or allow to be committed, any waste or nuisance on the Premises and will not use, or permit to be used, the Premises for an unlawful purpose.

4. **LESSOR'S OPERATIONS:** Lessee covenants that its use of the Premises shall, at no time, interfere with the uses or operations of Lessor or the Public on the Premises. Lessee covenants that its use of the Premises shall, at no time, interfere with the Public's use of State land adjacent to the Premises. Lessee shall not prevent Lessor, its agents, or the public from crossing the Premises to access the adjoining State lands.

5. **ADMINISTRATION:** Parks and Recreation Bureau Chief, Department of Natural Resources, P.O. Box 30257, Lansing, Michigan 48909, telephone number (517)373-9900, is the Department Administrator of this Lease or his or her designated representative (collectively, Department Representative). The Lessee shall designate in writing to the Department

Representative one person and one alternate responsible to be the contact person for the Lessor regarding the administration of the Lease. This person shall be authorized to make decisions regarding the maintenance and operation of the Premises.

6. **CONDITION OF PREMISES:** Lessee stipulates, represents and warrants that Lessee has examined the Premises, and that they are taking possession of the Premises in their "as is" condition. Lessee acknowledges that it has not made an independent environmental assessment of the Premises, and agrees to maintain the Premises in their present condition.

7. **TERM:** Lessor shall lease the Premises to Lessee for a twenty-five (25) year initial term of possession beginning upon actual possession at 12:01 a.m. on August 31, 2003, and ending at midnight on August 31, 2028, or such later date as provided in Paragraph 6.

The beginning and ending Lease term dates may be altered by mutual written consent to reflect the actual date of occupancy. If the occupancy date is changed, Paragraph 7 shall also be changed accordingly.

8. **RENT:** Lessee shall pay to Lessor rent at the rate of One Dollar (\$1.00) per annum. Rent shall be paid for an entire twenty-five (25) years thirty (30) days after signing this in one installment of twenty-five dollars (\$25.00). Payment shall be sent to the address indicated under "Notice and Approvals."

9. **OPTION TO RENEW:** The initial term of this Lease may be extended if Lessee gives Lessor one hundred twenty (120) days written notice before this Lease or any extension expires and agrees to any additional terms and rent modifications proposed by Lessor. Lessor's written consent is necessary for any Lease term extension. Lessor's rental rate for the Premises during an extended term will be established as set forth in Paragraph 8.

10. **SERVICES BY LESSEE:** Lessee shall furnish the following services at its own expense:

a. Lessee will operate and maintain the Leased Premises as a non-motorized trailway at its sole expense.

Lessee shall maintain standards of cleanliness that will reflect favorable public opinion on the Lessee and the DNR. If the Department Representative determines that the Lessee has failed to maintain an acceptable standard of cleanliness and if after forty-eight (48) hours, two (2) working days, following verbal and written notification by the Lessor, the problem is not rectified to the satisfaction of Lessor, Lessor may perform or have the duties of the Lessee performed by others at Lessee's expense.

12. **ASSIGNMENT AND SUBLEASE:** Lessee shall neither assign, sublet, nor grant any license for use of the Premises, or any part thereof, without Lessor's prior written consent, which Lessee shall request at least thirty (30) days in advance of such assignment, sublease, or license. Consent by Lessor to one such assignment, sublease, or license shall not be deemed to be a consent to any subsequent assignment, sublease, or license. An assignment, sublease, or license

without the prior written consent of Lessor shall be absolutely null and void and shall, at Lessor's option, terminate this Lease.

13. **ALTERATIONS:** No alterations, modifications, or improvements other than those stated in Paragraph 2 of this lease, shall be made to the Premises without Lessor's specific written consent, which Lessee shall request at least thirty (30) days in advance of such alteration, modification, or improvement. At the expiration or cancellation of the Lease, all alterations, modifications, and improvements to the Premises shall become the property of Lessor unless otherwise agreed in writing by Lessor. In the event that the parties agree that Lessee may remove Lessee improvements, Lessee shall restore the Premises to its original condition.

14. **LAWS, CODES AND PERMITS:** Lessee shall comply with all applicable Federal, State and local regulations (including but not limited to all environmental) laws, regulations, and codes and will obtain any necessary permits in connection with its use of the Premises.

15. **DAMAGE and REPAIRS:** Lessee shall make repairs to the Premises resulting from damage that exceeds the normal wear and tear expected from the lawful and proper use of the Premises.

16. **INSPECTION OF PREMISES:** Lessor and Lessor's agents and employees shall have the right at all reasonable times during the term of this Lease, and any renewal thereof, to enter the Premises for the purposes of making any inspections, repairs, additions, or alterations as may be deemed appropriate by Lessor for the preservation of the Premises.

17. **INDEMNIFICATION:** Lessee hereby expressly agrees to hold harmless, defend, and indemnify Lessor, its agents and employees, from and against any and all claims, costs, losses, suits, demands, actions, liabilities, damages, causes of action or judgments, including, but not limited to, alleged violations of environmental laws, that may in any manner be imposed on or incurred by the Lessor, its agents and employees, for any bodily injury, loss of life, and/or damage to property, resulting from, arising out of, or in any way connected with Lessee's use of the Premises. This indemnification and hold harmless provision shall survive the termination of the leasehold interest and the sale of the Premises by Lessor.

18. **INSURANCE:** Lessee shall provide to Lessor certificates of insurance listing the State of Michigan, its several departments, boards, agencies, commissions, officers, and employees as additional insureds, within thirty (30) calendar days following the execution and delivery of this Lease to Lessee, and every year thereafter, for the following insurance coverage. The insurance policies shall provide that they may not be modified, canceled, or allowed to expire without thirty (30) days prior written notice given to Lessor.

a. Lessee shall obtain general liability insurance, naming Lessor, its officers and employees as additional insureds and protecting against all claims, demands, suits, actions or causes of action and judgments, settlements or recoveries, for bodily injury or property damage arising out of a condition of the Premises, or arising in connection with or as a direct or indirect result of the Lessee's use and occupancy of the Premises or its exercise of the right and privileges granted in the Lease. Lessee agrees to maintain a minimum policy limit, in the amount of \$500,000.00 per

occurrence for property damage, \$1,000,000.00 per occurrence for bodily injury, and \$2,000,000.00 aggregate.

b. Lessee covenants that it will, during the continuance of the term of this Lease, keep the buildings and improvements now or hereafter located on the Premises, insured by a responsible and reputable insurance company or companies against loss or damage for all risks as are currently embraced in the standard extended coverage endorsement in the State of Michigan, and in an amount equal to the full replacement value of said buildings and improvements.

c. Lessee shall obtain workers compensation insurance for Lessee Employers' claims under Michigan Workers Compensation Act or similar employee benefit act or any other state act applicable to an employee, along with Employer's Liability Insurance for claims for damages because of bodily injury, occupational sickness or disease or death of an employee when workers compensation may not be an exclusive remedy, subject to a limit of liability of not less than \$100,000 each accident.

d. Lessee shall maintain automobile no-fault coverage as required by law.

19. **NONDISCRIMINATION:** Lessee shall comply with the Elliott-Larsen Civil Rights Act, 1976 PA 453 as amended, MCL 37.2101 *et seq.*; MSA 3.548 (101) *et seq.*; the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101; MSA 3.550 (101) *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this real estate contract, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Lessee agrees to include in every subcontract entered into for the performance of this real estate contract this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Lease. This covenant is cross-referenced in Paragraph 24.

20. **UNFAIR LABOR PRACTICES:** Lessor shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*; MSA 17.458(21) *et seq.*: This covenant is cross-referenced in Paragraph 21.]

21. **CANCELLATION:** Lessor may cancel this Lease provided Lessee is notified in writing at least thirty (30) days prior to the effective date of cancellation and any one of the following occur:

a. The DNR determines that the Premises are no longer being used for the Purposes identified in this Lease.

b. The DNR determines that Lessee provided the DNR with information, in its application for this Lease or at any time during the Lease term, that was false or fraudulent.

c. Lessee fails to perform any of its obligations under this Lease, and such failure is not cured within ninety (90) calendar days after written notice of default to Lessee.

d. Lessee or any subcontractor, manufacturer or supplier of Lessee appears in the register compiled by the Michigan Department of Consumer and Industry Services pursuant to 1980 PA 278, as amended, MCL 423.321 *et seq.*; MSA 17.458(21) *et seq.* (Employers Engaging in Unfair Labor Practices Act). This covenant is cross-referenced in Paragraph 20.

e. Lessee or any subcontractor, manufacturer or supplier of Lessee is found guilty of discrimination, pursuant to 1976 PA 453, as amended, MCL 37.2101 *et seq.*; MSA 3.548(101) *et seq.* (Elliott-Larsen Civil Rights Act); or 1976 PA 220, as amended, MCL 37.1101 *et seq.*; MSA 3.550(101) *et seq.* (Persons with Disabilities Civil Rights Act). This covenant is cross-referenced in Paragraph 20.

22. **QUIET ENJOYMENT:** Upon payment of the rent and the performance of the conditions outlined herein, Lessee may peacefully and quietly have, hold, and enjoy the Premises, provided that the use of the Premises by Lessee is maintained open to the general public.

23. **RESERVATION:** Lessor reserves the right to grant rights-of-way and easements of any kind and nature over and across said the Premises and to grant or exercise all other rights and privileges of every kind and nature not herein specifically granted.

24. **HOLDOVER TENANCY:** If Lessee remains in possession of the Premises after the natural expiration of this Lease, with the consent of Lessor but without a renewal of this Lease pursuant to Paragraph 6, a new tenancy from year-to-year shall be created between Lessor and Lessee. The new tenancy shall be subject to all of the terms and conditions of this Lease, except that rent shall then be due and owing at the rate of one dollar (\$1.00) per annum, and except that such tenancy shall be terminable upon fifteen (15) days written notice served by either party.

25. **TAXES:** If Lessee is a nongovernmental entity, it may be subject to taxation for the Premises as provided in 1953 P.A. 189, as amended, MCL 211.181 *et seq.*; MSA 7.7(5) *et seq.*

Lessee's failure to notify the taxing authority of this Lease and/or its failure to pay its pro rata share of real property taxes by the first due date shall be a breach of the Lease. Lessee shall provide Lessor with paid receipts for any real property taxes within thirty (30) days after the tax due date.

NOTICE AND APPROVALS

26. **NOTICES:** Any notices to Lessor or to Lessee required by this Lease shall be complete if submitted in writing and transmitted by personal delivery (with signed delivery receipt), or certified or registered mail return receipt requested. Unless either party notifies the other in writing of a different mailing address, notices to Lessor and Lessee shall be transmitted to the addresses listed below:

To Lessor

State of Michigan
Department of Natural Resources
Parks and Recreation Bureau Chief
P.O. Box 30257
Lansing, Michigan 48909

To Lessee:

Hamburg Township Supervisor
P.O. Box 157
Hamburg, Michigan 48139

27. **NOTICES – EFFECTIVE TIME/DATE:** Notices shall be deemed effective as of 12:00 noon Eastern Standard Time on the third business day following the date of mailing, if sent by mail. Business day is defined as any day other than a Saturday, Sunday, legal holiday, or day preceding a legal holiday. A receipt from a U.S. Postal Service, or comparable agency performing such function, shall be conclusive evidence of the date of mailing.

28. **INTERPRETATION:** This Lease shall be interpreted in accordance with the laws of the State of Michigan.

29. **NO UNNAMED ENTITIES/ PARTNERS:** Lessee covenants that there are no unnamed entities or partners having authority over the operation or management of the Premises and further represents that Lessee is the only entity responsible for carrying out Lessee’s responsibilities.

30. **SEVERABILITY:** Should any provision of this Lease or any addenda thereto be found to be illegal or otherwise unenforceable by a court of law, such provision shall be severed from the remainder of the Lease, and such action shall not affect the enforceability of the remaining provisions of the Lease.

31. **REQUIRED APPROVALS:** This Lease shall not be binding or effective on either party until executed (and witnessed and notarized as necessary) by Lessor and Lessee.

32. **ENTIRE AGREEMENT AND ENCLOSURES:** This Lease constitutes the entire agreement between the parties with regard to this transaction and may be amended only in writing and executed in the same manner as this Lease was originally executed.

LESSOR

WITNESS FOR STATE OF MICHIGAN

STATE OF MICHIGAN, by the
DEPARTMENT OF NATURAL
RESOURCES
PARKS AND RECREATION BUREAU

Douglas Rich
1st Witness Signature

Printed: Douglas Rich

Sandra Simpson
2nd Witness Signature

Printed: SANDRA SIMPSON

[Signature] 10-9-03
Signature / Date

Lowen Schuett
Acting Division Chief
Parks and Recreation Bureau
Department of Natural Resources

State of Michigan, County of Ingham

The foregoing instrument was acknowledged before me on this 9th day of Oct., 2003,
by Diane Munson, for the Michigan Department of Natural Resources.

_____, Notary Public in the County of Oakland,
Acting in the County of Ingham, State of Michigan.
My Commission expires: 7-4-04.

LESSEE

IN WITNESS WHEREOF, the parties to this Lease subscribe their names on the date set forth below:

WITNESS TO LESSEE:

LESSEE:

P. Timassey
1st Witness Signature

Howa 8/14/03
Signature /Date

Printed: Patricia Timassey

Printed: Howard Dillman

Title: Supervisor

Laura Gibson
2nd Witness Signature

Federal I.D. No.: 38-1855320

Printed: Laura Gibson

State of Michigan, County of Livingston, Township of Hamburg

The foregoing instrument was acknowledged before me on this 14th day of Aug., 2003,
by Brittany K. Campbell, Notary Public in the County of Livingston,
Acting in the County of Livingston, State of Michigan.

My Commission expires: 12/14/2005.

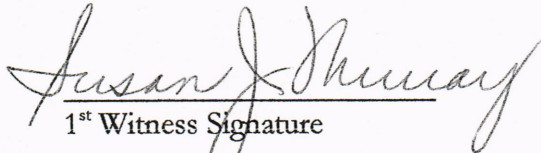
Brittany K. Campbell

**BRITTANY K. CAMPBELL
NOTARY PUBLIC LIVINGSTON CO., MI
MY COMMISSION EXPIRES: Dec. 14, 2005**

LESSEE

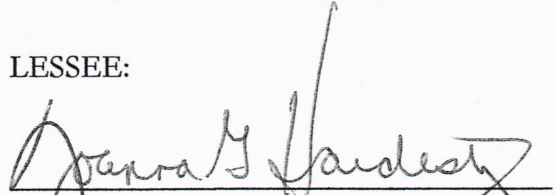
IN WITNESS WHEREOF, the parties to this Lease subscribe their names on the date set forth below:

WITNESS TO LESSEE:

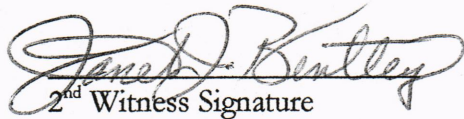

1st Witness Signature

Printed: Susan J. Murray

LESSEE:


Signature Date

Printed: Joanna Hardesty – Township Clerk


2nd Witness Signature

Printed: Janet J. Bentley

Federal I.D. No.: 38-1855320

State of Michigan, County of Livingston, Township of Hamburg Township

The foregoing instrument was acknowledged before me on this 27th day of August 2003, by Linda E. Hartman, Notary Public in the County of Livingston, Acting in the County of Livingston, State of Michigan.

My commission expires: January 10, 2006.



LINDA E. HARTMAN
Notary Public, Livingston County, MI
My Commission Expires Jan. 10, 2006

ENCLOSURE A

15-21-400-054

SEC 21 T1N R5E A PORTION OF FORMER GTWRR ROW DESC AS 100 FT WIDE STRIP OF LAND BEG AT INTERSECTION OF ROW & E LINE KRESS RD IN NE 1/4 SEC 21 CONT SELY OVER & ACROSS PT OF SD SEC TO PT WHICH IS LN PERPENDICULAR TO ROW LINES 253.5 FT W OF E SEC LN OF SEC 21 CONT 1.49 AC SPLIT FROM 22-400-019 10/95

15-22-400-020

SEC 22 T1N R5E THAT PORTION ABANDONED ROW GTRR PROP DESC AS 100 FT FORMER GTRR, ROW ACROSS NE1/4 SW1/4, EXC AARR ROW NW1/4 SW1/4 E OF GIRARD RD, W1/2, SE1/4, SE1/4 SE1/4. 11.48 AC SPLIT FROM 22-400-018 27-200-016 26-100-013 & 25-300-058 2-13-89

15-26-100-014

SEC 26 T1N R5E THAT PORTION ABANDONED ROW GTRR DESC AS 100 FT ROW ACROSS NW1/4 OF NE1/4 S1/2 OF NE1/4 N1/2 OF NW1/4 SE1/4 OF NW1/4 NE1/4 OF SE1/4 13.83 AC SPLIT FROM 22 400 018 27 200 016 26 100 013 & 25 300 058 2/13/89

15-25-300-059

SEC 25 T1N R5E THAT PORTION ABANDONED ROW GTRR DESC AS 100 FT FORMER GTRR ROW ACROSS NE1/4 SW1/4 W OF MAIN ST .16 AC SPLIT FR 22-400-018 27-200-016 26-100-013 & 25-300-058 2/13/89

15-27-200-019

SEC 27 T1N R5E 100 FT FORMER GTRR ROW ACROSS NE 1/4 OF NE 1/4 SPLIT 2/89 FROM 200 016

15-23-300-020

SEC 23 T1N R5E THAT PORTION OF ABANDONED ROW OF GTRR PROP DESC AS 100 FT FORMER GTRR ROW ACROSS SW1/4 SW1/4. .09 AC SPLIT FR 22-400-018, 27-200-016, 26-100-013 & 25-300-058, 2-89 DESC CHG 7-89

15-23-300-017

SEC 23 T1N R5E ABANDONED GTRR ROW 0.06 AC

15-21-100-057

SEC 21 T1N R5E 100 FT WIDE BIKE PATH FORMER GTWRR ROW ACROSS N 1/2 SAID SEC PER DNR 2/03

15-20-100-034

SEC 20 T1N R5E 100 FT WIDE BIKE PATH FORMER GTWRR ROW ACROSS N
1/2 SAID SEC PER DNR 2/03

15-19-100-057

SEC 19 T1N R5E 100 FT WIDE BIKE PATH FORMER GTWRR ROW ACROSS N
FRAC 1/2 SAID SEC 2/03 PER DNR

TO: Hamburg Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: March 30, 2026

AGENDA ITEM TOPIC: Park Use Application – The No Minds Left Behind 5K

Number of Supporting Documents: **1 Park Use Application**

Requested Action

To approve the application, submitted by Genesis House/Livingston County Community Mental Health, as provided for the 2026 No Minds Left Behind 5K Run/Walk, contingent on all requested information being provided to the Clerk’s Department to their satisfaction, that Park fees, if any, be waived due to the nature of the event and proposed route, and that public safety and the MDNR be made aware of the event.

Background

Applicant is requesting use of a portion of the Lakelands Trail, along with a small portion of Manly Bennett Park to be used as a turn around, for a 5K on May 2, 2026. They are requesting limited use of the Lakelands Trail for this event, which will not warrant a Blackout and the route will circle back to the staging area which is proposed for the Zukey Lake Tavern parking lot.

Approval anticipates the plans being finalized with the Parks Coordinator and Community Service Officer, as well as copying the MDNR. Outside vendors, if any, require approval by way of a Tent Permit Application and Fire Inspection. Number of anticipated participants is 200, and the applicant will be put in direct contact with our Public Safety liaison.

This application came after the Parks and Recreation Committee meeting on March 24, 2026, and the timing is as such that it cannot be held until the meeting in April. There is a Tournament in West Park that weekend on a limited number of fields. The application was reviewed by Officer Kozowicz who has no reservations about allowing this event to proceed.



Hamburg Township Manly Bennett Park

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157
(810) 231-1000 Office X-218
(810) 231-4295 Fax

Park Use Application

And Release of Liability & Indemnification Agreement

(Application must be submitted 60 days before requested use)

Applicant Information:

Event Sponsor (or name if family or individual use): Livingston County Community Mental Health Authority

Name of Event: No Minds Left Behind 5K

Type of Event: Race Park Use Category #: 4 - Event Use

Applicant Name: Livingston Co. Community Mental Health Authority

Date(s) of Event: May 2, 2026 Time(s) of Event: 10:00AM

Applicant Address: 1137 E. Grand River Ave. Suite or Apt #:

Applicant City: Howell State: MI Zip: 48836

Contact Person (present during use): Mike Leahy

Contact's Affiliation with Applicant: Employee

Contact's Phone: 517-899-7767 Contact's E-Mail: mleahy@cmhliv.org

Event Co-applicant, if any:

All Co-applicants must also sign all applications and waivers.

Co-applicant relationship to Applicant:

Co-applicant's phone:

Insurance Information:

Insurance Carrier: Michigan Municipal Risk Management Authority

Certificate of Insurance must be provided by all applicants as outlined in Appendix B in the Park Facility Use Policy.

Policy #: Q000015247 Expiration Date: 10/01/2026 Limit of General

Liability: \$15,000,000 Occurrence Each Occurrence Aggregate Umbrella

Coverage Limit (if any): Occurrence Aggregate

Handwritten note: - copy w/ at clause will be required

Event Description: *(any information that doesn't pertain to your event please indicate not applicable)*

Please describe the event you propose to host: This is the 10th year of our annual 5K event. Our hope is to raise awareness of and bring support for people with mental health conditions.

Total Number of participants/spectators/guests anticipated during event: 200

Average of participants/spectators/guests anticipated at any given time: 200

Site of Proposed Event; include all areas of the parklands that will be used: The Lakeland Trail

Parking at Zukey Lake Tavern (permission granted by owner)

Include site plan drawing reflecting all areas of the Township Park and recreational facilities the event will effect

Will there be camping and trailer facilities? If so, are overnight stays anticipated: no

Number of Volunteers: 20 Arc Volunteers trained?: yes
Please attach copy of Volunteer Handbook if applicable

Will tents be used?: no If so, please indicate locations: _____

Under no circumstances are tent stakes to be driven into asphalt surfaces. Tent locations must be pre-approved.

Will admission be charged? If so, how much: Registration fee of \$25-\$35

Parking fee charged? If so, how much: no Valet service available? _____

Will Food/Beverages be served? If so, types of food and name of persons serving: _____

Only water and pre-packaged snacks will be offered

For anything other than pre-packaged foods, Concession Application, Health Department License and Products Liability coverage is required.

Will there be Fireworks or any other pyrotechnic display? If so, describe: no

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be any animals present? If so, describe: no

Pets are not allowed in Parkland during events. Service Dogs are allowed with proper certification.

Will there be Amusement rides or games? If so, describe: no

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be a need for vehicles to be used on Township grounds? If so, describe: no

Personal vehicles require proof of Auto Liability based on the description of use and areas needing to be accessed during event.

Will there be a need for Emergency Responders over and above what is included in the Public Safety Fee? If so, describe: no

Hamburg Township reserves the right to require private security and/or emergency responders be present during any event.

Specific services required from the Township, if any: none

Other information regarding your event that you feel may be helpful: _____

Organized Sports and/or Sporting Events:

Please indicate type of sports event: Regular Season (Games/Practices) Sports Tournament Other

If Tournament or other event, complete Event Description on Page 2 and provide additional details, if any:

Release of Liability & Indemnification Agreement

The approval of this park use request is contingent upon receipt of all requested information, review process of the Hamburg Township Parks & Recreation Committee, and approval of the Hamburg Township Board. The applicant may be required to provide additional information as is deemed necessary by the Parks & Recreation Committee and/or Township Board, and may be required to meet with the Parks Administrator and/or Parks Coordinator to supply additional information or to answer questions. If the Park Use Application is received less than 60 days prior to the requested event date, the Parks & recreation Committee and Township Board may process the application, however, the application fee may be increased in an amount to be determined by the Parks & Recreation Committee and/or the Township Board.

The undersigned acknowledges that he/she/they are authorized to sign this application on behalf of the applicant and that he/she/they have received a copy of all documents relating to the use of the park and recreational facilities including the Hamburg Township Park Facility Use Policy Rules and Regulations.

In further consideration of entering into this agreement, to the fullest extent permitted by Michigan law, the Applicant agrees to defend, pay on behalf of, indemnify, and hold harmless Hamburg Township, its elected and appointed officials, employees and volunteers, and others working on behalf of Hamburg Township against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from Hamburg Township, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

The Applicant covenants and agrees that it will have a representative on the premises at all times to monitor the set-up, use and tear-down of the use and all activities related to thereto and under no circumstances shall the use of the park be granted or sublet to any other group or organization without the express written permission of the Hamburg Township Board of Trustees.

Any Applicant or group or entity co-hosting an event must provide a Certificate of Insurance naming Hamburg Township as an additional insured and proof of that coverage must be provided prior to the issuance of the permit for the event. The Applicant and/or co-host of any event must comply with all rules, regulations and policies of the Township pertaining to the said use and will be ultimately responsible for any and all damages to any Hamburg Township property resulting from the use, and shall otherwise restore the Township property to its previous condition.

Personal Property Damage Claims: The applicant hereby releases Hamburg Township, Its elected and appointed officials, employees and volunteers, and others working behalf of Hamburg Township, from any and all liability or responsibility to the applicant or anyone claiming through or under the applicant by way of subrogation or otherwise, for any loss or damage to applicant's property resulting from any incident, except damages resulting from the gross negligence of the Township, as it relates to the activities and uses contemplated by the application. It is understood by the applicant that all private property kept, stored or maintained in and on the Hamburg Township Park and recreational facilities shall be so kept, stored or maintained at the risk of the Applicant.

Initials: *[Signature]*

Public Health & Safety: The applicant hereby swears and attests that they have complied with all aspects and intent, of Background Checks and that they are in compliance with the Michigan Sports Concession Law, Acts 342 & 343, Public Acts of 2012, as referenced in the Park Facility Use Policy and outlined in Appendix A. The applicant understands that falsification of the above statement and/or failure to comply with these requirements may result in the suspension and/or revocation of the use of the Hamburg Township parkland facilities.

Initials: *[Signature]*

Applicant's Signature: *[Signature]* Date: 3-26-2026
Co- applicant's Signature: Executive Director Date: _____
Parks Coordinator: *[Signature]* Date: 3/30/26

For office use only

Comments: Hamburg Top only

Meeting Approval Dates: unable to get there due to timing Parks & Recreation by 3/30/26 Public Safety _____ Township Board

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____





10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Board of Trustees
FROM: Michael Dolan, Township Clerk
DATE: April 2, 2026
AGENDA ITEM TOPIC: Hiring for Clerk/Elections Assistant

Requested Action

Motion to approve the hiring of Marie McIntyre for the position of full-time Clerk/Elections Assistant, with all the set fringe benefits, at a starting rate of pay equal to Grade 4, Step 4 (\$26.19 per hour), and with 40 hours of vacation time, effective April 13, 2026. Marie has completed all our pre-employment requirements.

Background

This recommendation follows a competitive hiring process in which over 200 resumes were received. The interview committee conducted initial interviews with more than 25 candidates, and subsequently invited four finalists to participate in extended, in-office interviews lasting approximately two hours each. Following this process, the committee reached unanimous agreement that Marie McIntyre possesses the experience, qualifications, and professional demeanor that make her the best fit for the position and for Hamburg Township.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No

Fiscal year affected: 2025/2026

Is a budget amendment required? Yes No

General Ledger numbers affected: 101-262.000-702.000

HAMBURG TOWNSHIP EMPLOYEE STATUS FORM

EMPLOYEE NAME: Marie McIntyre **EFFECTIVE DATE:** 4/13/26

POSITION: Clerk/Elections Assistant **DEPARTMENT:** Clerk

EMPLOYEE STATUS:

NEW HIRE CHANGE IN RATE CHANGE IN STATUS TERMINATION

CHANGE IN RATE OR STATUS DESCRIPTION:

[Empty box for description]

REASON FOR TERMINATION:

RESIGNED LACK OF WORK DISMISSED TEMPORARY RETIRED UNAVAILABLE DECEASED

Terminated employee has returned all Township property to their Department Head: YES NO INITIALS: _____

EMPLOYEE TYPE:

FULL-TIME PART-TIME TEMPORARY

COMPENSATION:

PAY TYPE: HOURLY SALARY PER DIEM

STARTING RATE: 26.19 **GRADE:** 4 **STEP:** 4

PREVIOUS RATE: _____ **GRADE:** _____ **STEP:** _____

NEW RATE: _____ **GRADE:** _____ **STEP:** _____

PHONE STIPEND: n/a Requires Township Board approval

COMMENTS: (Please attach supporting documents)

40 hours of vacation time

TO BE COMPLETED BY THE TECHNOLOGY DEPARTMENT:

New hire has been granted computer and BS&A access: YES NO INITIALS: _____ Date: _____

Terminated employee has been removed from computer and BS&A access: YES NO INITIALS: _____ Date: _____

DEPARTMENT HEAD: _____ **DATE:** _____

HUMAN RESOURCES: _____ **DATE:** _____

TO: Board of Trustees

FROM: Michael Dolan, Township Clerk

DATE: April 2, 2026

AGENDA ITEM TOPIC: Temporary Part-time Election Assistants

Requested Action

- Motion to update the Salary Step Progression Plan to include the hourly rate range of \$19.00 - \$23.00 for the position of temporary election assistant.

Background

Each election cycle I hire temporary election assistants based on MCL 168.29 however, only the Township Board may set the compensation. I request that the Board approve adding “temporary election assistants” to the salary step progression plan foot note section under “Excluded from Salary Study Progression Plan”.

168.29 Appointment of assistants by clerk of county, township, city, or village; discrimination prohibited; authority, duties, oath, and compensation of assistants; instruction.

Sec. 29.

(1) The clerk of each county, township, city, and village may appoint a number of assistants as may be necessary to carry out the general provisions of the election law. The clerk of a county, township, city, or village shall consider an application for the appointment of an assistant without regard to age, socioeconomic status, sex, race, national origin, religion, political affiliation, or any disability the applicant may have.

(2) Assistants appointed under this section shall possess only the authority conferred upon them by the county, township, city, or village clerk appointing them, and shall perform only those duties that are assigned to them by the clerk. Before an assistant enters upon the discharge of his or her duties, the assistant shall take and subscribe to the oath of office as provided in section 1 of article XI of the state constitution of 1963, which shall be filed in the office of the county, township, city, or village clerk who appointed the assistant and shall be properly instructed by the county, township, city, or village clerk in the duties the assistant is assigned to

perform. An assistant may receive compensation as may be fixed by a township board or the legislative body of a county, city, or village.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No

Fiscal year affected: 2025/2026

Is a budget amendment required? Yes No

General Ledger numbers affected: 101-262.000-707.000

**HAMBURG TOWNSHIP
 PROPOSED SALARY STEP PROGRESSION PLAN
 10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS**

Item 18.

GRADE	POSITION	PROPOSED FULL TIME SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I Senior Center Program Assistant	32,029	32,830	33,650	34,492	35,354	36,238	37,144	38,072	39,024	40,000
		15.40	15.78	16.18	16.58	17.00	17.42	17.86	18.30	18.76	19.23
2	Custodian										
	Receptionist/Elections Assistant										
	Treasurer's Assistant	35,232	36,113	37,016	37,941	38,890	39,862	40,858	41,880	42,927	44,000
3	Code Enforcement Building Maintenance	16.94	17.36	17.80	18.24	18.70	19.16	19.64	20.13	20.64	21.15
		38,755	39,724	40,717	41,735	42,778	43,848	44,944	46,068	47,219	48,400
4	Administrative Assistant - Fire Administrative Assistant - Police Building & Grounds Supervisor Elections Clerk/ Coordinator Parks & Recreation Coordinator Building and Grounds Supervisor Senior Center Program Director Treasurer's Clerk	18.63	19.10	19.58	20.06	20.57	21.08	21.61	22.15	22.70	23.27
		42,631	43,697	44,789	45,909	47,057	48,233	49,439	50,675	51,942	53,240
5	Accounting Specialist Accounting/Benefits Specialist Administrative Assistant Superviosr - Police Zoning Coordinator/Assistant DPW Technician	20.50	21.01	21.53	22.07	22.62	23.19	23.77	24.36	24.97	25.60
		46,894	48,066	49,268	50,500	51,762	53,056	54,383	55,742	57,136	58,564
6	Vacant	22.55	23.11	23.69	24.28	24.89	25.51	26.15	26.80	27.47	28.16
		51,583	52,873	54,194	55,549	56,938	58,361	59,820	61,316	62,849	64,420
		24.80	25.42	26.05	26.71	27.37	28.06	28.76	29.48	30.22	30.97

10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS

Item 18.

GRADE	POSITION	PROPOSED FULL TIME SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
7	Appraiser II Deputy Clerk Deputy Treasurer IT Coordinator Fire Captain Information Assistant	56,741 27.28	58,160 27.96	59,614 28.66	61,104 29.38	62,631 30.11	64,197 30.86	65,802 31.64	67,447 32.43	69,133 33.24	70,862 34.07
8	DPW Foreman/Superintendent Fire Marshall Utilities & Purchasing Manager	62,415 30.01	63,975 30.76	65,575 31.53	67,214 32.31	68,894 33.12	70,617 33.95	72,382 34.80	74,192 35.67	76,047 36.56	77,948 37.47
9	Vacant	68,657 33.01	70,373 33.83	72,133 34.68	73,936 35.55	75,784 36.43	77,679 37.35	79,621 38.28	81,612 39.24	83,652 40.22	85,743 41.22
10	Planning & Zoning Director Assessing Administrartor/Director/Assessor III Plant Operator	75,522 36.31	77,410 37.22	79,345 38.15	81,329 39.10	83,362 40.08	85,446 41.08	87,582 42.11	89,772 43.16	92,016 44.24	94,317 45.34
11	Deputy Police Chief Director of Accounting Director of Technical Services & Utilities Fire Chief	83,075 39.94	85,152 40.94	87,281 41.96	89,463 43.01	91,699 44.09	93,992 45.19	96,342 46.32	98,750 47.48	101,219 48.66	103,749 49.88
12	Police Chief/Public safety Director	91,382	93,667	96,008	98,408	100,869	103,390	105,975	108,624	111,340	114,124

3/23/2022

**HAMBURG TOWNSHIP
 PROPOSED SALARY STEP PROGRESSION PLAN
 10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS
 HAMBURG TOWNSHIP
 Scale as of July 1, 2022: ECI is 3%**

GRADE	POSITION	PROPOSED FULL TIME SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I	32,989.87	33,814.62	34,659.98	35,526.48	36,414.64	37,325.01	38,258.14	39,214.59	40,194.95	41,199.83
	Senior Center Program Assistant	15.8605	16.2570	16.6635	17.0800	17.5070	17.9447	18.3933	18.8532	19.3245	19.8076
2	Custodian										
	Receptionist/Elections Assistant										
	Treasurer's Assistant	36,288.96	37,196.18	38,126.09	39,079.24	40,056.22	41,057.63	42,084.07	43,136.17	44,214.57	45,319.94
3	Assessing Clerk	17.4466	17.8828	18.3299	18.7881	19.2578	19.7392	20.2327	20.7385	21.2570	21.7884
	Code Enforcement	39,917.65	40,915.59	41,938.48	42,986.94	44,061.62	45,163.16	46,292.24	47,449.54	48,635.78	49,851.67
4	Building Maintenance	19.1912	19.6710	20.1627	20.6668	21.1835	21.7131	22.2559	22.8123	23.3826	23.9672
	Administrative Assistant - Fire										
	Administrative Assistant - Police										
	Building & Grounds Supervisor										
	Elections Clerk/ Coordinator										
	Planning and Zoning Coordinator										
	Building and Grounds Supervisor										
5	Senior Center Program Director	43,909.93	45,007.68	46,132.87	47,286.19	48,468.35	49,680.06	50,922.06	52,195.11	53,499.99	54,837.49
	Treasurer's Clerk	21.1105	21.6383	22.1793	22.7337	23.3021	23.8846	24.4818	25.0938	25.7211	26.3642
6	Accounting Specialist										
	Accounting/Benefits Specialist										
	Administrative Assistant Supervisor - Police										
	Parks & Recreation Coordinator/Grant Coord.	48,300.82	49,508.34	50,746.05	52,014.70	53,315.07	54,647.94	56,014.14	57,414.50	58,849.86	60,321.11
7	DPW Technician	23.2215	23.8021	24.3971	25.0071	25.6322	26.2731	26.9299	27.6031	28.2932	29.0005
	Vacant	53,130.49	54,458.75	55,820.22	57,215.73	58,646.12	60,112.27	61,615.08	63,155.46	64,734.34	66,352.70
8	Appraiser II	25.5435	26.1821	26.8366	27.5076	28.1952	28.9001	29.6226	30.3632	31.1223	31.9003
	Deputy Clerk										
	Deputy Treasurer										
	IT Coordinator										
	Fire Captain										
	Accounting and Benefits Coordinator	58,443.23	59,904.31	61,401.92	62,936.97	64,510.39	66,123.15	67,776.23	69,470.63	71,207.40	72,987.59
	Information Assistant	28.0977	28.8001	29.5202	30.2582	31.0146	31.7900	32.5847	33.3993	34.2343	35.0902
	DPW Foreman/Superintendent	64,287.45	65,894.64	67,542.00	69,230.55	70,961.32	72,735.35	74,553.73	76,417.58	78,328.02	80,286.22
9	Fire Marshall										
	Plant Operator B	30.9074	31.6801	32.4721	33.2839	34.1160	34.9689	35.8431	36.7392	37.6577	38.5991
10	Utilities & Purchasing Manager										
	Deputy Fire Chief	70,716.71	72,484.63	74,296.74	76,154.16	78,058.02	80,009.47	82,009.70	84,059.95	86,161.44	88,315.48
11	Planning & Zoning Director	33.9984	34.8484	35.7196	36.6126	37.5279	38.4661	39.4277	40.4134	41.4238	42.4594
	Assessing Administrator/Director/Assessor III	77,787.66	79,732.35	81,725.66	83,768.80	85,863.02	88,009.60	90,209.84	92,465.08	94,776.71	97,146.13
	Plant Operator	37.3979	38.3329	39.2912	40.2735	41.2803	42.3123	43.3701	44.4544	45.5657	46.7049
12	Deputy Police Chief/Deputy Public Safety Director										
	Director of Accounting										
	Director of Technical Services & Utilities	85,567.25	87,706.43	89,899.09	92,146.57	94,450.23	96,811.49	99,231.78	101,712.57	104,255.39	106,861.77
13	Fire Chief/Deputy Public Safety Director	41.1381	42.1666	43.2207	44.3012	45.4088	46.5440	47.7076	48.9003	50.1228	51.3759
	Police Chief/Public Safety Director	94,123.46	96,476.55	98,888.46	101,360.67	103,894.69	106,492.06	109,154.36	111,883.22	114,680.30	117,547.30

**HAMBURG TOWNSHIP
PROPOSED SALARY STEP PROGRESSION PLAN
10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS**

Scale as of July 1, 2023: ECI is 5%

Board approved June 6, 2023

Item 18.

GRADE	POSITION	PROPOSED FULL TIME SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I	34,639.36	35,505.35	36,392.98	37,302.81	38,235.38	39,191.26	40,171.04	41,175.32	42,204.70	43,259.82
	Senior Center Program Assistant	16.6535	17.0699	17.4966	17.9340	18.3824	18.8420	19.3130	19.7958	20.2907	20.7980
2	Custodian										
	Receptionist/Elections Assistant	38,103.41	39,055.99	40,032.39	41,033.20	42,059.03	43,110.51	44,188.27	45,292.98	46,425.30	47,585.94
	Treasurer's Assistant	18.3189	18.7769	19.2463	19.7275	20.2207	20.7262	21.2444	21.7755	22.3199	22.8779
3	Code Enforcement										
	Ground Maintenance 2	41,913.53	42,961.37	44,035.41	45,136.29	46,264.70	47,421.31	48,606.85	49,822.02	51,067.57	52,344.26
	Videographer	20.1507	20.6545	21.1709	21.7001	22.2426	22.7987	23.3687	23.9529	24.5517	25.1655
4	Administrative Assistant - Fire										
	Administrative Assistant - Police										
	Building & Grounds Supervisor										
	Clerk/Elections Assistant										
	Elections Clerk/ Coordinator										
	Senior Treasurer's Assistant	46,105.43	47,258.06	48,439.51	49,650.50	50,891.76	52,164.06	53,468.16	54,804.86	56,174.99	57,579.36
	Planning and Zoning Coordinator	22.1661	22.7202	23.2882	23.8704	24.4672	25.0789	25.7058	26.3485	27.0072	27.6824
5	Accounting Specialist										
	Administrative Assistant Supervisor - Police	50,715.86	51,983.76	53,283.35	54,615.44	55,980.82	57,380.34	58,814.85	60,285.22	61,792.35	63,337.16
	Parks & Recreation Coordinator/Grant Coord. DPW Technician	24.3826	24.9922	25.6170	26.2574	26.9139	27.5867	28.2764	28.9833	29.7079	30.4506
6	Senior Center Program Director	55,787.01	57,181.69	58,611.23	60,076.51	61,578.43	63,117.89	64,695.83	66,313.23	67,971.06	69,670.34
		26.8207	27.4912	28.1785	28.8829	29.6050	30.3451	31.1038	31.8814	32.6784	33.4954
7	Deputy Clerk										
	Deputy Treasurer										
	IT Coordinator										
	Fire Captain										
	Information Assistant	61,365.39	62,899.53	64,472.01	66,083.81	67,735.91	69,429.31	71,165.04	72,944.17	74,767.77	76,636.97
	Accounting/Benefits Coordinator	29.5026	30.2402	30.9962	31.7711	32.5653	33.3795	34.2140	35.0693	35.9460	36.8447
8	DPW Foreman/Superintendent										
	Fire Marshall										
	Utilities & Special Projects Coordinator Plant Operator B	67,501.82	69,189.37	70,919.10	72,692.08	74,509.38	76,372.12	78,281.42	80,238.45	82,244.42	84,300.53
9	Deputy Fire Chief	74,252.55	76,108.86	78,011.58	79,961.87	81,960.92	84,009.94	86,110.19	88,262.94	90,469.52	92,731.25
		35.6983	36.5908	37.5056	38.4432	39.4043	40.3894	41.3991	42.4341	43.4950	44.5823
10	Planning & Zoning Director	81,677.04	83,718.97	85,811.94	87,957.24	90,156.17	92,410.08	94,720.33	97,088.34	99,515.55	102,003.43
	Plant Operator	39.2678	40.2495	41.2557	42.2871	43.3443	44.4279	45.5386	46.6771	47.8440	49.0401
11	Deputy Police Chief/Deputy Public Safety Director										
	Director of Accounting										
	Director of Technical Services & Utilities Fire Chief/Deputy Public Safety Director	89,845.61	92,091.75	94,394.05	96,753.90	99,172.75	101,652.06	104,193.37	106,798.20	109,468.15	112,204.86
12		43.1950	44.2749	45.3818	46.5163	47.6792	48.8712	50.0930	51.3453	52.6289	53.9446
	Police Chief/Public Safety Director	98,829.63	101,300.37	103,832.88	106,428.71	109,089.42	111,816.66	114,612.07	117,477.38	120,414.31	123,424.67
Excluded from Salary Study Progression Plan											
Part-time fire fighters											
DPW Technician On-call		32.5867									

Updated per BOT 11/7/2023

**HAMBURG TOWNSHIP
PROPOSED SALARY STEP PROGRESSION PLAN
10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS**

Scale as of July 1, 2023: ECI is 5%

Board approved June 6, 2023

Item 18.

GRADE	POSITION	PROPOSED FULL TIME SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I	34,639.36	35,505.35	36,392.98	37,302.81	38,235.38	39,191.26	40,171.04	41,175.32	42,204.70	43,259.82
	Senior Center Program Assistant	16.6535	17.0699	17.4966	17.9340	18.3824	18.8420	19.3130	19.7958	20.2907	20.7980
2	Custodian										
	Receptionist/Elections Assistant	38,103.41	39,055.99	40,032.39	41,033.20	42,059.03	43,110.51	44,188.27	45,292.98	46,425.30	47,585.94
	Treasurer's Assistant	18.3189	18.7769	19.2463	19.7275	20.2207	20.7262	21.2444	21.7755	22.3199	22.8779
3	Code Enforcement										
	Ground Maintenance 2	41,913.53	42,961.37	44,035.41	45,136.29	46,264.70	47,421.31	48,606.85	49,822.02	51,067.57	52,344.26
	Videographer	20.1507	20.6545	21.1709	21.7001	22.2426	22.7987	23.3687	23.9529	24.5517	25.1655
4	Administrative Assistant - Fire										
	Administrative Assistant - Police										
	Building & Grounds Supervisor										
	Clerk/Elections Assistant										
	Senior Treasurer's Assistant										
	Planning and Zoning Coordinator	46,105.43	47,258.06	48,439.51	49,650.50	50,891.76	52,164.06	53,468.16	54,804.86	56,174.99	57,579.36
5	Treasurer's Clerk	22.1661	22.7202	23.2882	23.8704	24.4672	25.0789	25.7058	26.3485	27.0072	27.6824
	Accounting Specialist										
	Elections Clerk/ Coordinator**										
	Administrative Assistant Supervisr - Police										
	Parks & Recreation Coordinator/Grant Coord. DPW Technician	50,715.86 24.3826	51,983.76 24.9922	53,283.35 25.6170	54,615.44 26.2574	55,980.82 26.9139	57,380.34 27.5867	58,814.85 28.2764	60,285.22 28.9833	61,792.35 29.7079	63,337.16 30.4506
6	Senior Center Program Director	55,787.01 26.8207	57,181.69 27.4912	58,611.23 28.1785	60,076.51 28.8829	61,578.43 29.6050	63,117.89 30.3451	64,695.83 31.1038	66,313.23 31.8814	67,971.06 32.6784	69,670.34 33.4954
	Deputy Clerk Deputy Treasurer IT Coordinator Fire Captain Information Assistant Accounting/Benefits Coordinator	61,365.39 29.5026	62,899.53 30.2402	64,472.01 30.9962	66,083.81 31.7711	67,735.91 32.5653	69,429.31 33.3795	71,165.04 34.2140	72,944.17 35.0693	74,767.77 35.9460	76,636.97 36.8447
8	Fire Marshall										
	Utilities & Special Projects Coordinator	67,501.82	69,189.37	70,919.10	72,692.08	74,509.38	76,372.12	78,281.42	80,238.45	82,244.42	84,300.53
	Plant Operator B	32.4528	33.2641	34.0957	34.9481	35.8218	36.7174	37.6353	38.5762	39.5406	40.5291
9	Deputy Fire Chief	74,252.55	76,108.86	78,011.58	79,961.87	81,960.92	84,009.94	86,110.19	88,262.94	90,469.52	92,731.25
	Plant Operator A**	35.6983	36.5908	37.5056	38.4432	39.4043	40.3894	41.3991	42.4341	43.4950	44.5823
10	Planning & Zoning Director	81,677.04	83,718.97	85,811.94	87,957.24	90,156.17	92,410.08	94,720.33	97,088.34	99,515.55	102,003.43
	DPW Superintendent**	39.2678	40.2495	41.2557	42.2871	43.3443	44.4279	45.5386	46.6771	47.8440	49.0401
11	Deputy Police Chief/Deputy Public Safety Director										
	Director of Accounting										
	Director of Technical Services & Utilities Fire Chief/Deputy Public Safety Director	89,845.61 43.1950	92,091.75 44.2749	94,394.05 45.3818	96,753.90 46.5163	99,172.75 47.6792	101,652.06 48.8712	104,193.37 50.0930	106,798.20 51.3453	109,468.15 52.6289	112,204.86 53.9446
12	Police Chief/Public Safety Director	98,829.63	101,300.37	103,832.88	106,428.71	109,089.42	111,816.66	114,612.07	117,477.38	120,414.31	123,424.67
*Excluded from Salary Study Progression Plan Part-time fire fighters DPW Technician On-call		32.5867									

*Updated per BOT 11/7/2023

HAMBURG TOWNSHIP
SALARY STEP PROGRESSION PLAN
10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS
Scale as of July 1, 2024: ECI is 5%
 Board approved June 18, 2024

Item 18.

GRADE	POSITION	HOURLY AND SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I Senior Center Program Assistant	36,371.33	37,280.61	38,212.63	39,167.94	40,147.14	41,150.82	42,179.59	43,234.08	44,314.93	45,422.80
		17.49	17.92	18.37	18.83	19.30	19.78	20.28	20.79	21.31	21.84
2	Custodian Park Rangers Receptionist/Elections Assistant Treasurer's Assistant	40,008.58	41,008.80	42,034.01	43,084.87	44,161.99	45,266.04	46,397.69	47,557.63	48,746.57	49,965.23
		19.23	19.72	20.21	20.71	21.23	21.76	22.31	22.86	23.44	24.02
3	Code Enforcement Ground Maintenance 2 Videographer	44,009.21	45,109.44	46,237.17	47,393.10	48,577.93	49,792.38	51,037.19	52,313.12	53,620.94	54,961.47
		21.16	21.69	22.23	22.79	23.35	23.94	24.54	25.15	25.78	26.42
4	Administrative Assistant - Fire Administrative Assistant - Police Building & Grounds Supervisor Clerk/Elections Assistant Senior Treasurer's Assistant Planning and Zoning Coordinator Treasurer's Clerk	48,410.70	49,620.97	50,861.49	52,133.03	53,436.36	54,772.27	56,141.57	57,545.11	58,983.74	60,458.33
		23.27	23.86	24.45	25.06	25.69	26.33	26.99	27.67	28.36	29.07
5	Accounting Specialist Elections Clerk/ Coordinator Administrative Assistant Supervisor - Police Assistant to the Deputy Treasurer Parks & Recreation Coordinator/Grant Coord. DPW Technician	53,251.65	54,582.94	55,947.52	57,346.21	58,779.86	60,249.36	61,755.59	63,299.48	64,881.97	66,504.02
		25.60	26.24	26.90	27.57	28.26	28.97	29.69	30.43	31.19	31.97
6	Senior Center Program Director	58,576.36	60,040.77	61,541.79	63,080.33	64,657.34	66,273.78	67,930.62	69,628.89	71,369.61	73,153.85
		28.16	28.87	29.59	30.33	31.09	31.86	32.66	33.48	34.31	35.17
7	Deputy Clerk Deputy Treasurer IT Coordinator Fire Captain Information Assistant Accounting/Benefits Coordinator	64,433.66	66,044.50	67,695.61	69,388.00	71,122.70	72,900.77	74,723.29	76,591.37	78,506.16	80,468.81
		30.98	31.75	32.55	33.36	34.19	35.05	35.92	36.82	37.74	38.69
8	Fire Marshall Utilities & Special Projects Coordinator Plant Operator B	70,876.91	72,648.83	74,465.05	76,326.68	78,234.85	80,190.72	82,195.49	84,250.37	86,356.63	88,515.55
		34.08	34.93	35.80	36.70	37.61	38.55	39.52	40.50	41.52	42.56
9	Deputy Fire Chief Plant Operator A	77,965.18	79,914.31	81,912.16	83,959.97	86,058.97	88,210.44	90,415.70	92,676.10	94,993.00	97,367.82
		37.48	38.42	39.38	40.37	41.37	42.41	43.47	44.56	45.67	46.81
10	Planning & Zoning Director DPW Superintendent	85,760.89	87,904.91	90,102.54	92,355.10	94,663.98	97,030.58	99,456.34	101,942.75	104,491.32	107,103.60
		41.23	42.26	43.32	44.40	45.51	46.65	47.82	49.01	50.24	51.49
11	Deputy Police Chief/Deputy Public Safety Director Director of Accounting Director of Technical Services & Utilities Fire Chief/Deputy Public Safety Director	94,337.89	96,696.34	99,113.75	101,591.59	104,131.38	106,734.66	109,403.03	112,138.11	114,941.56	117,815.10
		45.35	46.49	47.65	48.84	50.06	51.31	52.60	53.91	55.26	56.64
12	Police Chief/Public Safety Director	103,771.11	106,365.39	109,024.52	111,750.14	114,543.89	117,407.49	120,342.68	123,351.24	126,435.02	129,595.90

HAMBURG TOWNSHIP
SALARY STEP PROGRESSION PLAN
10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS
Scale as of July 1, 2024: ECI is 5%
Board approved June 18, 2024

Item 18.

*Excluded from Salary Study Progression Plan	
Part-time fire fighters	
Lieutenant	28.17
Sergeants	25.61
FF /EMT	23.28
FF (or EMT)	21.17
FF Trainee	17.64
DPW Technician On-call	34.22
Cemetery Sexton	12,478.42
Per diem: Board or Review, Municipal Utilities Committee, Parks & Recreation Committee, Public Safety Committee, Township Board of Trustees (regular & special meeting)	65.00
Huron River Watershed Council (regular & special meeting)	75.00
Planning Commission Chair	80.00
Planning Commission Member	65.00
Zoning Board of Appeals Chair	75.00 minimum (25.00 per case over 3 cases)
Zoning Board of Appeals Member	65.00 minimum (20.00 per case over 3 cases)

HAMBURG TOWNSHIP
SALARY STEP PROGRESSION PLAN
10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS
Scale as of July 1, 2025: ECI is 4.5%
Board approved June 17, 2025

Item 18.

GRADE	POSITION	HOURLY AND SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I	38,008.04	38,958.24	39,932.20	40,930.50	41,953.76	43,002.61	44,077.67	45,179.62	46,309.11	47,466.83
	Police Cadet Senior Center Program Assistant	18.27	18.73	19.20	19.68	20.17	20.67	21.19	21.72	22.26	22.82
2	Custodian										
	DPW Seasonal Laborer* Park Rangers Receptionist/Elections Assistant Treasurer's Assistant	41,808.97 20.10	42,854.19 20.60	43,925.55 21.12	45,023.68 21.65	46,149.28 22.19	47,303.01 22.74	48,485.58 23.31	49,697.72 23.89	50,940.17 24.49	52,213.67 25.10
3	Code Enforcement										
	Ground Maintenance 2 Videographer	45,989.62 22.11	47,139.37 22.66	48,317.85 23.23	49,525.80 23.81	50,763.94 24.41	52,033.04 25.02	53,333.86 25.64	54,667.21 26.28	56,033.89 26.94	57,434.74 27.61
4	Administrative Assistant - Fire										
	Administrative Assistant - Police Building & Grounds Supervisor Clerk/Elections Assistant Senior Treasurer's Assistant Planning and Zoning Coordinator Treasurer's Clerk	50,589.18 24.32	51,853.91 24.93	53,150.26 25.55	54,479.02 26.19	55,840.99 26.85	57,237.02 27.52	58,667.94 28.21	60,134.64 28.91	61,638.01 29.63	63,178.96 30.37
5	Elections Clerk/ Coordinator										
	Assistant to the Deputy Treasurer Administrative Assistant Supervisor - Police Parks & Recreation Coordinator/Grant Coord. DPW Technician	55,651.11 26.76	57,042.39 27.42	58,468.45 28.11	59,930.16 28.81	61,428.41 29.53	62,964.12 30.27	64,538.23 31.03	66,151.68 31.80	67,805.47 32.60	69,500.61 33.41
6	Accounting Specialist	61,212.30	62,742.60	64,311.17	65,918.95	67,566.92	69,256.09	70,987.50	72,762.18	74,581.24	76,445.77
	Fire Lieutenant	29.43	30.16	30.92	31.69	32.48	33.30	34.13	34.98	35.86	36.75
7	Deputy Clerk										
	Deputy Treasurer Fire Captain Information Assistant Accounting/Benefits Coordinator	67,333.17 32.37	69,016.50 33.18	70,741.92 34.01	72,510.46 34.86	74,323.23 35.73	76,181.31 36.63	78,085.84 37.54	80,037.99 38.48	82,038.94 39.44	84,089.91 40.43
8	Fire Marshall										
	Senior Center Program Director Network Administrator Utilities & Special Projects Coordinator Plant Operator B	74,066.37 35.61	75,918.03 36.50	77,815.98 37.41	79,761.38 38.35	81,755.42 39.31	83,799.30 40.29	85,894.28 41.30	88,041.64 42.33	90,242.68 43.39	92,498.75 44.47
9	Deputy Fire Chief	81,473.61	83,510.45	85,598.21	87,738.17	89,931.62	92,179.91	94,484.41	96,846.52	99,267.69	101,749.38
	Plant Operator A	39.17	40.15	41.15	42.18	43.24	44.32	45.43	46.56	47.72	48.92
10	Planning & Zoning Director										
	DPW Superintendent	89,620.13	91,860.63	94,157.15	96,511.08	98,923.85	101,396.95	103,931.87	106,530.17	109,193.43	111,923.26
11	Deputy Police Chief/Deputy Public Safety Director										
	Director of Accounting Director of Technical Services & Utilities Fire Chief/Deputy Public Safety Director	98,583.10	101,047.67	103,573.86	106,163.21	108,817.29	111,537.72	114,326.17	117,184.32	120,113.93	123,116.78
12	Police Chief/Public Safety Director	108,440.81	111,151.83	113,930.63	116,778.89	119,698.36	122,690.82	125,758.09	128,902.05	132,124.60	135,427.71

HAMBURG TOWNSHIP
SALARY STEP PROGRESSION PLAN
10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS
Scale as of July 1, 2025: ECI is 4.5%
Board approved June 17, 2025

Item 18.

*Excluded from Salary Study Progression Plan	
Part-time fire fighters	
Sergeants	26.76
FF /EMT	24.33
FF (or EMT)	22.12
FF Trainee	18.43
DPW Technician On-call	35.76
Cemetery Sexton	13,039.95
Per diem: Board or Review, Municipal Utilities Committee, Parks & Recreation Committee, Public Safety Committee, Township Board of Trustees, Union Negotiations Committee**	65.00
(regular & special meeting)	
Huron River Watershed Council	75.00
(regular & special meeting)	
Planning Commission Chair	80.00
Planning Commission Member	65.00
Zoning Board of Appeals Chair	75.00 minimum (25.00 per case over 3 cases)
Zoning Board of Appeals Member	65.00 minimum (20.00 per case over 3 cases)

* BOT approved 6/3/2025
** BOT approved 8/5/2025



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Board of Trustees
FROM: Michael Dolan, Township Clerk
DATE: April 2, 2026
AGENDA ITEM TOPIC: Cell Phone Stipend

Requested Action

- Motion to approve a monthly phone stipend for Jessica Kraft in the amount of \$35.00

Background

As the senior accountant and benefits coordinator, I have come to really on after hours communication with Jessica.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No

Fiscal year affected: 2025/2026

Is a budget amendment required? Yes No

General Ledger numbers affected: 101-201.000-853.000

HAMBURG TOWNSHIP

ADMINISTRATIVE POLICIES & PROCEDURES MANUAL

4.14 Cell Phone Usage & Re-Imbursement

4.14(a) PURPOSE

This policy is established for the purpose of establishing guidelines for the acquisition, use, maintenance, and reimbursement of cell phone equipment and services utilized for conducting Township business and services. It is intended to minimize Township expenses while maximizing efficiency and convenience for employees.

4.14(b) POLICY

It will be the policy of Hamburg Township to establish guidelines for the proper use of cell phones owned by the Township for employee use. The Township will also issue a stipend or reimbursement to employees for time and equipment based on the criteria established in this procedure. It is also the policy of Hamburg Township to comply with all Internal Revenue Service guidelines for income tax withholdings for personal use of equipment and services.

4.14(c) DEFINITIONS

Employer-Owned Cell Phone & Equipment - Shall be defined, for purpose of this policy, as any cell phone, charger, holder, mount, wireless service agreement, obtained by and/or paid for by Hamburg Township.

Employee-Owned Cell Phone & Equipment - Shall be defined, for purpose of this policy, as any cell phone, charger, holder, mount, wireless service agreement, obtained by and/or paid for by a employee of Hamburg Township.

Cell Phone Stipend - A monthly payment made to a Township employee based on the established stipend category recommended by an employee's department head and approved by the Township Board.

Cell Phone Reimbursement - A payment made to a Township employee based on a standardized calculation of use or a receipt itemizing business usage of an employee's personal cell phone equipment and services.

4.14(d) CELL PHONE STIPEND LEVELS

Cell phone stipend levels are as listed below. Department heads may make a written request for an employee to receive a cell phone stipend to the Township board. Positions that have been approved for a stipend do not need individual approval. The request will include a stipend level recommendation by the Department head and the employee's position, responsibilities, and need for business related cell phone services. All cell phone

HAMBURG TOWNSHIP

ADMINISTRATIVE POLICIES & PROCEDURES MANUAL

stipends will be established by a majority vote of the Township Board. Cash amounts for each stipend level will be established by the Board and reviewed or adjusted at their discretion.

1. **Administrative Stipend;** an executive level or critical employee that "must have" cellular phone service for emergency contact. This position or work assignment has a high level of responsibility and accountability for delivery of government services. This employee requires an extremely high volume of demand for communication with subordinates, business partners, and citizens.
2. **Supervisory Stipend;** a management or supervisory level employee who "needs to have" cellular phone service while either on call or in a position to give 24-hour work direction to others. These employee responsibilities require regular and ongoing need for accessibility and communication either throughout the workday and while off duty.
3. **Staff Stipend;** a front-line employee where it is convenient to have cellular services to enhance the productivity and efficiency of Township services.

4.14(e) EMPLOYEE OWNED CELL PHONES

1. Employee participation in the cell phone stipend program is voluntary and can be canceled by the employer or the employee at any time for any reason.
2. Employees receiving a cell phone stipend shall do the following:
 - a. Provide their cell phone number to their immediate supervisor.
 - b. Maintain their cell phone in active service.
 - c. Have cell phone turned on and available for contact according to requirements of the stipend level and/or job requirements to which he/she is assigned.
 - d. Maintain a sufficient amount of cellular minutes available to conduct the level of business appropriate to the job requirements to which he/she is assigned.
 - e. Assume responsibility for all charges for cell phone services and equipment.
3. Hamburg Township retains the right to determine eligibility and participation in employee owned cell phone stipend program.
4. Personal use of employee owned cell phones shall be kept to a minimum during business hours or while the employee is on duty.

4.14(f) TOWNSHIP OWNED CELL PHONES

1. Department heads may make a written request for an employee or work group to be issued either single use or multi use Township owned cell phone to the Township Board. The request will include a type of use, the employee's or work groups position, responsibilities, and need for business-related cell phone services. All Township-owned cell phone levels will be established by a majority vote of the Township Board.

HAMBURG TOWNSHIP

ADMINISTRATIVE POLICIES & PROCEDURES MANUAL

2. Township-owned cell phones will be designated by the following two types:
 - a. Multi-user or On-call phone assigned to a work group or division that uses the phone for business only while performing a specified task
 - b. Single user Township owned phone assigned to a specific person that is utilized for both business and personal use.
 - c. Monthly personal use fees for Township-owned phones will be determined by a monthly review of the phone bill. Any personal calls will be totaled and the total will be given to the Accounting Department for inclusion in the employee's taxable income.
 - d. Any employee authorized for use of a Township owned single user phone may use the phone for personal use and will be taxed on the personal usage on a monthly basis. Personal calls should be kept at a minimum and should not interfere with Township business.

Employee Owned Cell Phones

Stipend Level	Monthly Stipend Rate
Administrative	\$50.00
Supervisory	\$35.00
Staff	\$20.00

Township Owned Cell Phones

Assignment Type	Monthly Use Rate
Single User Basic	\$15.00
Multi-User	Signed Statement "No Personal Use"

4.15 Automated Clearing House (ACH) Arrangements and Electronic Funds Transfer (EFT) Policy

4.15(a) PURPOSE

The following policy shall govern the use of Automated Clearing House (ACH) and Electronic Funds Transfer (EFT) arrangements for Hamburg Township.

4.15 (b) DEFINITIONS

Automated clearing house or "ACH" - means a national and governmental organization that has authority to process electronic payments, including, but not limited



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

TO: Board of Trustees

FROM: David Rohr, Planning & Zoning Director

DATE: April 7, 2026

AGENDA ITEM TOPIC: Planning Commission and Zoning Board of Appeals Appointments

Number of Supporting Documents: **1**

Requested Action

Planning Commission appointment:

- Mark Venuto

Zoning Board of Appeals:

- Ron Muir (Planning Commission Representative)
- Craig Masserant (Alternate)
- Kevin Galbraith (Alternate)

DESCRIPTION:

The Hamburg Township Planning Commission currently has one opening. Long time Planning Commissioner and ZBA chair, Joyce Preiebe, stepped down in February 2026. The Hamburg Township ZBA currently has one board opening and two alternate openings. The above-named candidates are recommended to fill the current openings on the Planning Commission and Zoning Board of Appeals.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes No

General Ledger numbers affected: _____

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157

(810) 231-1000 Office
(810) 231-4295 Fax



Name: Mark Venuto

Date of Application: 2/12/2026

Address (no P.O. boxes please): 11421 Dunlavy Lane Whitmore Lake MI. 48189

Email Address: mark@karhucyber.com

Phone Number: 330-319-5883

Daytime Number

330-319-5883

Evening Number

Commission applying for (you can check more than one if you wish):

- Planning Commission
- Zoning Board of Appeals

Please briefly explain your interest in serving on the board or commission chosen above:

I am interested in serving on the Planning Commission because I care about the long-term growth and direction of Hamburg Township. Development decisions shape a community for decades, and it is important that those decisions are made thoughtfully and responsibly. I want to help ensure that growth is balanced, protects the character of the township, and reflects the needs of the residents both today and in the future.

Help us get to know you. Please provide a short biography about yourself:

My name is Mark Venuto, and I have spent my career in cybersecurity and technology, serving in executive leadership roles including Executive Vice President, Chief Technology Officer, Chief Operating Officer, and Chief Executive Officer. I previously worked as an executive with AT&T and later built and led my own company in the cybersecurity and technology space.

In addition to my professional career, I currently serve on two industry boards, Channel Futures and Channel Vision. I have been recognized with awards including Who's Who in America and Innovator of the Year. Throughout my career, I have focused on strategic planning, responsible growth, and strong governance principles that I believe also apply at the community level.

What skills and talents will you bring to this commission:

I bring experience in strategic planning, long-term decision-making, and working through complex issues with multiple stakeholders. In my professional roles, I have had to evaluate risk, understand long-term impact, and balance competing interest while staying focused on the broader mission.

I am comfortable reviewing detailed information, asking thoughtful questions, and working collaboratively to reach sound decisions. I also understand the importance of transparency, accountability, and serving in the way that builds trust within the community.

Do you have any other community involvement experience in Hamburg Township or another community?

I have served on professional boards and have supported community-focused initiatives throughout my career. While much of my prior service has been within the business and technology sectors, I am looking forward to contributing directly to the local level here in Hamburg Township and becoming more involved in the community where I live.

Have you previously served on a board or commission for Hamburg Township?

- Yes
- No

If yes, which board or commission and years of service?

Have you serviced on a board or commission for another government entity?

- Yes
- No

If yes, what entity, and what was your role?

Most boards and commissions meet at least once a month in the evening for two to three hours. Preparation for these meetings can take another one to two hours, and some special meetings do occur. Can you fulfill the time commitment necessary to be an effective board or commission member?

Yes

No

Comments:

Yes, I fully understand the time commitment required and I am prepared to dedicate the necessary time to review materials, attend meetings, and actively participate. If appointed, I would approach the role with seriousness and consistency.

Is there anything else you would like to share with us, to help us evaluate your skills, talents, and commitment to serving on the Hamburg Township board or commission?

Thoughtful planning is essential to maintaining the quality of life in Hamburg Township. My background in leadership and governance has taught me the importance of looking beyond short-term decisions and focusing on sustainable outcomes. I would be honored to contribute my experience and perspective in service to the township and its residents.

Please return this application to:

David Rohr
10405 Merrill Road
Whitmore Lake, Michigan 48189
810-222-1167
drohr@hamburg.mi.us